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2000

# ANNUAL REPORTS 2000



Town of  
**WAKEFIELD**  
New Hampshire

## ABOUT OUR COVERS



### TOWN HALL/GAFNEY LIBRARY CONNECTOR (FRONT COVER)

In addition to being a visual asset to the downtown area, the Connector enables both the Town Hall and the Gafney Library meet ADA regulations. Many thanks go to Dennis Miller, who served as the volunteer Clerk of the Works for this project. Dennis was the point man for the Board of Selectmen and coordinated the project with Salmon Falls Architects, Beloin Construction, and the Gafney Library Trustees. The Board of Selectmen and Library Trustees wish to express its sincere appreciation for a job well done!

The Board of Selectmen also wish to thank Carl Siemon, a generous supporter of this project. Mr. Siemon has been a gracious contributor to many worthy projects in Town. His wife, Beverly, is a valued contributor to the Heritage Commission's current project, the Spinney Meeting House. Please join us in thanking Mr. & Mrs. Siemon for their unfailing support to so many community efforts.

### PUBLIC SAFETY BUILDING (BACK COVER)

The Wakefield Public Safety Building is the new home of the Wakefield Police Department, and Fire/Ambulance Departments. Special thanks to the Public Safety Building Committee, Chief Tim Merrill, Chief Todd Nason, and Kenny Paul for making this project a success. The Board of Selectmen would like to thank all of the police officers, firefighters, and ambulance volunteers who risk their lives daily. The new facility was long in coming, but very much deserved. Keep up the great work!

44  
W14  
2000

# **ANNUAL REPORTS**



## **Town of WAKEFIELD New Hampshire**

**For the fiscal year ending  
December 31, 2000**

**Vital Statistics for 2000**

**Governor  
Jeanne Shaheen**

**US Senator  
Judd Gregg**

**US Senator  
Robert C. Smith**

**US Representative  
John E. Sununu**

**Representatives to the General Court  
Joseph (Jeb) Bradley and Joseph D. Kenney**



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## IN RECOGNITION



**W**inifred Nason – Winnie resigned her position as Treasurer after serving the Town of Wakefield for 14 years. The Board of Selectmen would like to express its sincere thanks to her for her dedication, hard work, and excellent bookkeeping skills. The Town Hall staff will miss seeing Winnie on a regular basis. On behalf of the residents and town officers, we wish Winnie the best in her retirement.

**Bert Rhodes** – Bert became active in Town affairs shortly after his arrival to the Town of Wakefield. Although a relative 'new comer', Bert jumped into public service and shared his enthusiasm with many Town organizations. Bert served on the Cable Advisory Board from 1996 through November of 2000. He served as alternate to the Planning Board in 1997, was appointed to fill a vacancy in 1999, and was elected to the Board in 2000. He was an alternate member of the Zoning Board of Adjustment from 1998 to 2000. In 1999, Bert was appointed to the Supervisors of the Checklist, where he still serves today. In his spare time, Bert attended many Board of Selectmen and School Board meetings. The Board of Selectmen hopes that Bert will continue to serve the Town of Wakefield in the future.

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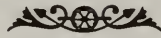
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# APPOINTED POSITIONS



## TOWN ADMINISTRATOR

Gregory T. Doyon

## CODES ENFORCEMENT & HEALTH OFFICER

Maurice H. O'Donnell

## POLICE CHIEF

Timothy Merrill

## ROAD AGENT

Daniel Davis

## FOREST FIRE WARDEN

Todd Nason

## FIRE CHIEF

Todd Nason

## PARKS AND RECREATION DIRECTOR

David McKeachie

## PARKS AND RECREATION COMMISSION

David Stevens	Term Expires 2001
Bonnie Cyr (resigned)	Term Expires 2001
Robert Shepherd (appointed in December)	
Wayne Robinson	Term Expires 2002
Priscilla Colbath	Term Expires 2002
Joe Oliviera	Term Expires 2003
Joe Williams (Alternate)	Term Expires 2002

## CONSERVATION COMMITTEE

Alan Keller	Term Expires 2001
Nancy Spencer Smith	Term Expires 2001
Maureen Todd (resigned August 2000)	Term Expires 2002
Marsha Lavallee	Term Expires 2002
Nancy Bancroft	Term Expires 2003
Annie Robbins	Term Expires 2003
Kenneth Paul (Alternate)	Term Expires 2001
Don Cormier (Alternate)	Term Expires 2001
Desiree Tumas (Alternate)	Term Expires 2003



## **ZONING BOARD OF ADJUSTMENT**

Richard Randall	Term Expires 2001
Penny Voyles	Term Expires 2001
Nathan Fogg	Term Expires 2002
Annie Robbins	Term Expires 2003
Stan Hawthorne	Term Expires 2003
Bert Rhodes (Alternate, resigned November 2000)	Term Expires 2001
Clyde Coscia (Alternate)	Term Expires 2001
Charles Karcher (Alternate)	Term Expires 2002
Claire Partridge (Alternate)	Term Expires 2002
Parker Vanderhoof (Alternate)	Term Expires 2003

## **HERITAGE COMMISSION**

Paul Gosselin	Term Expires 2001
Peter Brown	Term Expires 2002
Elizabeth MacRury	Term Expires 2003
Pamela Judge	Term Expires 2003
Nancy Spencer Smith (Alternate)	Term Expires 2002
Janet Shea (Alternate)	Term Expires 2002

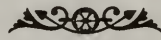
## **WAKEFIELD ECONOMIC RESOURCE COMMITTEE**

Fred Hall	Term Expires 2001
Rod Cools	Term Expires 2001
Roberta Goodrich	Term Expires 2002
John Citron	Term Expires 2002
Paul Winckler	Term Expires 2003

## **CABLE COMMITTEE**

David Tibbetts	Term Expires 2001
John Pallis	Term Expires 2001
Clyde Coscia	Term Expires 2002
Bert Rhodes (resigned November 2000)	Term Expires 2002
Richard White	Term Expires 2003
Robert Barnes	Term Expires 2003

# LIST OF ELECTED OFFICERS



## MODERATOR

Bradley J. Hayes .....Term Expires 2002

## SELECTMEN

John Blackwood .....Term Expires 2001

Paul Morrill .....Term Expires 2002

Mark Duffy .....Term Expires 2003

## TOWN CLERK

Teresa A. Williams .....Term Expires 2001

## TAX COLLECTOR

Cathy Kinville .....Term Expires 2003

## TREASURER

Winifred D. Nason (resigned May 2000) .....Term Expires 2001

## SUPERVISORS OF THE CHECKLIST

Mary Richards .....Term Expires 2002

Bert Rhodes .....Term Expires 2004

Nancy Bancroft .....Term Expires 2006

## TRUSTEE OF THE TRUST FUNDS

Dennis Miller .....Term Expires 2001

Cecille Flaherty-Arnone .....Term Expires 2002

Mary Heartquist .....Term Expires 2003

## ANIMAL CONTROL OFFICER

Henry Blanton .....Term Expires 2001

## ASSESSORS

Paul McNally .....Term Expires 2001

Robert Glidden .....Term Expires 2002

David Stevens .....Term Expires 2003

## BUDGET COMMITTEE

Nancy Bancroft .....Term Expires 2001

Rodney Cools .....Term Expires 2001

George Szirbik .....Term Expires 2001

Nancy Spencer Smith .....Term Expires 2002

Mark Duffy (resigned March 2000) .....Term Expires 2002

\* Peter Kasprzyk (appointed March 2000-March 2001)

John Citron . . . . .	Term Expires 2002
Judy Nason . . . . .	Term Expires 2003
Dennis Miller . . . . .	Term Expires 2003
David Stevens . . . . .	Term Expires 2003

**PLANNING BOARD**

Bert Rhodes (resigned December 2000) . . . . .	Term Expires 2001
Richard Atwater . . . . .	Term Expires 2001
Paul McNally . . . . .	Term Expires 2002
Joe Fluet . . . . .	Term Expires 2003

**FIRE COMMISSIONERS**

Francis (Skip) Wolfe, Jr. – E. Wakefield . . . . .	Term Expires 2001
Russell Loring – Union . . . . .	Term Expires 2002
Fred Nason – Sanbornville . . . . .	Term Expires 2003

**TRUSTEE OF THE LIBRARY**

Titia Bozuwa . . . . .	Term Expires 2002
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**CEMETERY TRUSTEES**

Robert Glidden . . . . .	Term Expires 2001
Lyman Holmes . . . . .	Term Expires 2002
Herbert Maleham . . . . .	Term Expires 2003

# 2000 ANTICIPATED & ACTUAL REVENUES OF THE GENERAL FUND



Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
<u>TAXES</u>			
<u>PROPERTY TAXES</u>			
01-3110-1-000	Property Taxes Current Year	\$ -	\$ 2,605,660.00
01-3110-2-000	Property Taxes Prior Year	\$ -	\$ 1,869.00
01-3110-5-000	Overlay Account	\$ -	\$ -
<b>**TOTALS**</b>	<b>PROPERTY TAXES</b>	<b>\$ -</b>	<b>\$ 2,607,529.00</b>
 <u>REDEEMED TAXES</u>			
01-3115-1-000	Current Redeemed Taxes	\$ -	\$ -
<b>**TOTALS**</b>	<b>REDEEMED TAXES</b>	<b>\$ -</b>	<b>\$ -</b>
 <u>LAND USE CHANGE TAXES</u>			
01-3120-1-000	Landuse Change Tax Current Yr	\$ 53,000.00	\$ 52,985.00
<b>**TOTALS**</b>	<b>LAND USE CHANGE TAX</b>	<b>\$ 53,000.00</b>	<b>\$ 52,985.00</b>
 <u>YIELD TAXES</u>			
01-3185-1-000	Yield Taxes Current Year	\$ 15,000.00	\$ 14,191.44
01-3186-1-000	Excavation Tax Current Year	\$ 130.00	\$ 136.94
<b>**TOTALS**</b>	<b>YEILD TAX</b>	<b>\$ 15,130.00</b>	<b>\$ 14,328.38</b>
 <u>PENALTIES AND INTEREST</u>			
01-3190-1-000	Property Tax Interest	\$ 35,000.00	\$ 39,461.8601
3190-3-000	Landuse Change Tax Interest		\$ 363.88
01-3190-4-000	Yield Tax Interest		\$ 341.06
01-3190-5-000	Redeemed Tax Interest	\$ 35,000.00	\$ 24,061.11
<b>**TOTALS**</b>	<b>PENALTIES AND INTEREST</b>	<b>\$ 70,000.00</b>	<b>\$ 64,227.91</b>
<b>**TOTALS**</b>	<b>TAXES</b>	<b>\$ -</b>	<b>\$ 2,739,070.29</b>
 <u>LICENSES, PERMITS &amp; FEES</u>			
<u>BUSINESS LICENSES AND PERMITS</u>			
01-3210-1-000	Junk Yard Permits	\$ -	\$ -
01-3210-2-000	Entertainment Permits	\$ -	\$ -

01-3210-3-000	Hawkers & Peddlers Permit Fees	\$ -	\$ -
01-3210-4-000	UCC Filing	\$ 1,500.00	\$ 1,928.90
<b>**TOTAL**</b>	<b>BUSINESS LICENSES AND PERMITS</b>	<b>\$ 1,500.00</b>	<b>\$ 1,928.90</b>

#### MOTOR VEHICLE PERMIT FEES

01-3220-1-000	State Decal Fees	\$ -	\$ -
01-3220-2-000	Motor Vehicle Permit Fees	\$ 450,000.00	\$ 572,937.21
01-3220-3-000	Auto Titles	\$ -	\$ -
01-3220-4-000	Federal Tax Liens	\$ -	\$ 60.00
<b>**TOTALS**</b>	<b>MOTOR VEHICLE PERMIT FEES</b>	<b>\$ 450,000.00</b>	<b>\$ 572,997.21</b>

#### BUILDING PERMITS

01-3230-1-000	Building Permits	\$ 20,000.00	\$ 30,936.30
<b>**TOTALS**</b>	<b>BUILDING PERMITS</b>	<b>\$ 20,000.00</b>	<b>\$ 30,936.30</b>

#### CLERKS OTHER LICENSES AND FEES

01-3290-1-000	Dog Licenses	\$ 8,000.00	\$ 6,767.00
01-3290-3-000	Marriage Licenses	\$ 1,800.00	\$ 1,395.00
01-3290-5-000	Certified Copies	\$ 1,700.00	\$ 1,259.00
01-3290-7-000	Filing Fees, Penalties, Etc.	\$ 750.00	\$ 684.00
01-3290-8-000	Wetlands Fee	\$ 50.00	\$ 28.70
01-3290-9-000	Fish & Game Licenses	\$ 3,000.00	\$ 2,441.00
<b>**TOTAL**</b>	<b>CLERKS OTHER LICENSES AND FEES</b>	<b>\$ 15,300.00</b>	<b>\$ 12,574.70</b>

#### OTHER LICENSES, PERMITS AND FEES

01-3291-1-000	Boat Permits	\$ 15,000.00	\$ 12,632.33
01-3291-2-000	Landfill Permits	\$ 6,800.00	\$ 6,182.00
01-3291-3-000	Current Use Filing Fees	\$ 100.00	\$ 73.98
01-3291-4-000	P Pistol Permits	\$ 800.00	\$ 700.00
<b>**TOTAL**</b>	<b>OTHER LICENSES, PERMITS &amp; FEES</b>	<b>\$ 22,700.00</b>	<b>\$ 19,588.31</b>
<b>**TOTALS**</b>	<b>LICENSES, PERMITS &amp; FEES</b>	<b>\$ 38,000.00</b>	<b>\$ 638,025.42</b>

#### FEDERAL FUNDS

01-3311-1-000	Federal Revenue	\$ -	\$ -
01-3319-8-000	Vetrans Training Reimbursement	\$ -	\$ -
01-3319-9-000	Federal Highway Safety Grant	\$ -	\$ -
<b>**TOTALS**</b>	<b>FEDERAL FUNDS</b>	<b>\$ -</b>	<b>\$ -</b>

#### REVENUE FROM STATE OF NH

01-3351-1-000	Shared Revenue -Block Grant	\$ 12,954.00	\$ 30,366.00
01-3353-1-000	Highway Block Grant	\$ 81,511.00	\$ 81,511.23



01-3354-1-000	State Aid - Water Pollution	\$ 23,119.00	\$ 21,669.00
01-3358-1-000	Summer Youth Program	\$ -	\$ -
01-3359-1-000	Railroad Tax	\$ 3,000.00	\$ 3,048.80
01-3359-2-000	Forest Fire Reimbursement	\$ -	\$ -
01-3359-3-000	ODD Fund	\$ -	\$ 737.80
01-3359-4-000	Room And Meals Tax	\$ 60,956.00	\$ 74,397.35
01-3359-5-000	Bridge Construction Rev.	\$ -	\$ 189,322.00
01-3359-6-000	State of NH CDBG-VFW	\$ -	\$ -
01-3359-7-000	State - Administrative Costs	\$ -	\$ -

**\*\*TOTALS\*\*** REVENUE FROM STATE OF NH " \$181,540.00 " " \$401,052.18

#### REVENUE FROM OTHER GOVERNMENTS

##### INTERGOVERNMENTAL REVENUES

01-3379-1-000	Brookfield - Police	\$ 60,490.00	\$ 54,042.05
01-3379-2-000	Brookfield- Ambulance	\$ -	\$ -
01-3379-3-000	Brookfield - Landfill	\$ 2,500.00	\$ 26,752.23
01-3379-4-000	Brookfield - Fire	\$ 27,010.00	\$ 23,853.75

**\*\*TOTALS\*\*** INTERGOVERNMENTAL REVENUES \$ 90,000.00 \$ 104,648.03

**\*\*TOTALS\*\*** REVENUE FROM OTHER GOVERNMENTS \$ 90,000.00 \$ 104,648.03

#### INCOME FROM DEPARTMENTS

##### AMBULANCE REVENUE

01-3401-1-000	Ambulance Charges	\$ 4,500.00	\$ 4,580.00
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**\*\*TOTALS\*\*** AMBULANCE REVENUES \$ 4,500.00 \$ 4,580.00

##### SUPERVISORS OF THE CHECKLIST

01-3402-1-000	Sale of Checklists	\$ 25.00	\$ 25.00
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**\*\*TOTALS\*\*** SUPERVISORS OF CHECKLIST \$ 25.00 \$ 25.00

##### SELECTMEN

01-3403-1-000	Sale of Maps/Copies	\$ 2,500.00	\$ 2,728.22
01-3403-2-000	Bank & Check Penalties	\$ -	\$ -

**\*\*TOTALS\*\*** SELECTMEN \$ 2,500.00 \$ 2,728.22

##### ZONING BOARD OF ADJUSTMENT

01-3404-1-000	Z Fees	\$ 700.00	\$ 700.00
01-3404-2-000	Z Advertisement	\$ 350.00	\$ 370.00
01-3404-3-000	Z Certified Notices	\$ 500.00	\$ 545.00
01-3404-4-000	Z Regulations	\$ -	\$ -

**\*\*TOTALS\*\*** ZONING BOARD OF ADJUSTMENTS \$ 1,550.00 \$ 1,615.00



PLANNING BOARD

01-3405-1-000	PB Fees	\$	1,000.00	\$	1,740.00
01-3405-2-000	PB Advertisement	\$	750.00	\$	1,180.00
01-3405-3-000	PB Certified Notices	\$	50.00	\$	1,195.00
01-3405-4-000	PB Regulations	\$	-	\$	-
01-3405-5-000	PB Recording Fees	\$	200.00	\$	210.00
<b>**TOTALS**</b>	<b>PLANNING BOARD</b>	\$	2,700.00	\$	4,325.00

POLICE DEPARTMENT

01-3406-1-000	P Accident/Insurance Reports	\$	1,000.00	\$	951.67
01-3406-2-000	P Miscellaneous	\$	300.00	\$	410.00
01-3406-3-000	P Witness Fee Reimbursement	\$	100.00	\$	123.74
<b>**TOTALS**</b>	<b>POLICE DEPARTMENT</b>	\$	1,400.00	\$	1,485.41

LANDFILL

01-3407-1-000	White Metal	\$	2,100.00	\$	2,568.00
01-3407-1-010	Demo	\$	7,500.00	\$	10,148.00
01-3407-2-000	Tires	\$	1,525.00	\$	1,619.00
01-3407-3-000	Aluminum Cans	\$	3,000.00	\$	4,879.30
01-3407-4-000	Glass	\$	200.00	\$	165.50
01-3407-5-000	Scrap Metal	\$	2,500.00	\$	2,889.48
01-3407-6-000	Batteries	\$	500.00	\$	509.60
01-3407-7-000	Bulkie	\$	6,000.00	\$	6,679.26
01-3407-8-000	Shingles	\$	3,500.00	\$	4,472.00
01-3407-9-000	Newspaper	\$	500.00	\$	673.45
<b>**TOTALS**</b>	<b>LANDFILL</b>	\$	27,325.00	\$3	4,603.59

HISTORIC DISTRICT COMMISSION

01-3408-1-000	HDC Fees	\$	-	\$	10.00
01-3408-2-000	HDC Advertisement	\$	-	\$	25.00
01-3408-3-000	HDC Certified Notices	\$	-	\$	20.00
01-3408-4-000	HDC Regulations	\$	-	\$	-
<b>**TOTALS**</b>	<b>* HISTORIC DISTRICT COMMISSION</b>	\$	-	\$	55.00

<b>**TOTALS**</b>	<b>INCOME FROM OTHER DEPARTMENTS</b>	\$	40,000.00	\$49,417.22
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REVENUES FROM MISCELLANEOUS SOURCESSALE OF MUNICIPAL PROPERTY

01-3501-2-000	Tax Deed Redemptions	\$	130,000.00	\$	141,133.68
<b>**TOTALS**</b>	<b>SALE OF MUNICIPAL PROPERTY</b>	\$	130,000.00	\$	141,133.68

INTEREST ON INVESTMENTS

01-3502-1-000	Interest Farmington National	\$	120,000.00	\$1	49,709.17
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**TOTALS**	INTEREST ON INVESTMENTS	\$ 120,000.00	\$ 149,709.17
<u>FINES AND FORFEITS</u>			
01-3504-1-000	P Fines	\$ 1,000.00	\$ 994.00
01-3504-2-000	Animal Control Fines		\$ -
**TOTALS**	**TOTAL** FINES AND FORFEITS	\$ 1,000.00	\$ 994.00
<u>INSURANCE DIVIDENDS AND REIMBURSEMENTS</u>			
01-3506-2-000	Misc. Insurance Dividends/pmts	\$ 5,000.00	\$ 11,575.84
**TOTALS**	INS. DIVIDENDS & REIMBURSEMENTS	\$ 5,000.00	\$ 11,575.84
<u>MISCELLANEOUS</u>			
01-3509-1-000	Fuel Reimbursements	\$ -	\$ -
01-3509-2-000	Pay Station Percentages	\$ -	\$ 19.96
01-3509-3-000	Welfare Reimbursements	\$ -	\$ 2,517.32
01-3509-4-000	Miscellaneous Miscellaneous	\$ -	\$ 4,602.53
01-3509-5-000	NH Works Grant	\$ -	\$ -
01-3509-6-000	Town Woodland Lot (timber Rev)	\$ -	\$ -
**TOTALS**	**TOTAL** MISCELLANEOUS	\$ -	\$ 7,139.81
**TOTALS**	REVENUES FROM MISC SOURCES	\$ 6,000.00	\$ 310,552.50
<u>INTERFUND OPERATING TRANSFERS IN</u>			
01-3912-5-000	Transfer to Other Special Rev.	\$ 80,000.00	\$ -
01-3914-1-000	Income from Sewer Dept.	\$ 9,830.00	\$ -
01-3915-1-000	Capital Reserve Withdrawals	\$ -	\$ 171,884.68
01-3916-1-000	Cemetery Funds	\$ 10,000.00	\$ -
**TOTALS**	INTERFUNDS OPERATING TRANSFERS IN	\$ 99,830.00	\$ 171,884.68
**TOTALS**	**TOTAL** GENERAL FUND	\$1,315,000.00	\$ 4,414,650.32

# 2000 BUDGET & ACTUAL EXPENDITURES OF THE GENERAL FUND



Account Number	Account Name	Current Year Budgeted	Current Year Expenditures
<u>OPERATING ACCOUNTS</u>			
<u>UNFIXED OPERATING ACCOUNTS</u>			
<u>GENERAL GOVERNMENT</u>			
<u>EXECUTIVE</u>			
01-4130-1-110	Town Administrator	\$ 43,200.00	\$ 43,558.19
01-4130-1-121	P/T Executive Assistant	\$ 17,684.00	\$ 17,440.41
01-4130-1-130	Selectmen	\$ 4,380.00	\$ 4,379.00
01-4130-1-131	Moderator	\$ 150.00	\$ 100.00
01-4130-1-330	Training	\$ 500.00	\$ 50.00
01-4130-1-810	Selectmen's Expenses	\$ 200.00	\$ 35.00
01-4130-1-811	Town Adminstrator Expenses	\$ 1,500.00	\$ 1,236.28
01-4130-1-812	Dues Expenses	\$ 2,963.00	\$ 2,627.41
<b>**TOTALS**</b>	<b>EXECUTIVE</b>	<b>\$ 70,577.00</b>	<b>\$ 69,426.29</b>
 <u>ELECTION, REGISTRATION AND VITAL STATISTICS</u>			
01-4140-1-120	Ballot Clerk Wages	\$ 1,056.00	\$ 885.81
01-4140-1-121	Deputy	\$ 4,343.00	\$ 2,861.95
01-4140-1-130	Town Clerk	\$ 30,813.00	\$ 27,311.51
01-4140-1-550	Ballot Printing	\$ 5,080.00	\$ 3,456.00
01-4140-1-670	Auto Registration	\$ 385.00	\$ 683.00
01-4140-1-680	Dog Licenses	\$ 2,500.00	\$ 2,352.52
01-4140-1-681	Vital Statistics	\$ 2,940.00	\$ 3,373.00
01-4140-1-682	NH Fish and Game Dept	\$ 2,000.00	\$ 2,357.00
01-4140-1-810	Town Clerk Expensed	\$ 2,465.00	\$ 1,853.77
01-4140-1-820	ER Miscellaneous	\$ -	\$ -
<b>**TOTALS**ELECT., REGISTRATION&amp;VITAL STATISTICS</b>		<b>\$ 51,582.00</b>	<b>\$ 45,134.56</b>
 <u>VOTER REGISTRATION</u>			
01-4140-2-130	Supervisor's Wages	\$ 2,000.00	\$ 2,231.34
01-4140-2-570	ER Advertising	\$ 800.00	\$ 252.06
01-4140-2-620	ER Office Supplies	\$ 500.00	\$ 323.82
01-4140-2-820	ER Miscellaneous	\$ 50.00	\$ -
<b>**TOTALS**</b>	<b>VOTER REGISTRATION</b>	<b>\$ 3,350.00</b>	<b>\$ 2,807.22</b>
 <u>FINANCIAL ADMINISTRATION</u>			
01-4150-1-121	Deputy	\$ 2,610.00	\$ 2,674.60
01-4150-1-130	Tax Collector	\$ 28,946.00	\$ 28,933.61
01-4150-1-131	Treasurer	\$ 3,081.00	\$ 1,540.50
01-4150-1-132	Trustee's Treasurer	\$ -	\$ -
01-4150-1-133	Auditors	\$ -	\$ -

01-4150-1-301	Professional Audit	\$	6,000.00	\$	6,000.00
01-4150-1-610	Tax Collection	\$	7,600.00	\$	6,096.95
01-4150-1-810	Tax Collector's Expense	\$	780.00	\$	1,211.16
01-4150-1-811	Treasurer's Expense	\$	100.00	\$	9.66
01-4150-1-812	Trustee's Expenses	\$	1,900.00	\$	-
01-4150-1-813	Budget Committee Expenses	\$	1,000.00	\$	371.61
01-4150-1-821	Registry of Deeds	\$	2,000.00	\$	1,369.59
<b>**TOTALS**</b>	<b>FINANCIAL ADMINISTRATION</b>	<b>\$</b>	<b>54,017.00</b>	<b>\$</b>	<b>48,207.68</b>

#### REAPPRAISAL OF PROPERTY

01-4152-1-110	Assessor's Clerk	\$	16,492.00	\$	18,008.49
01-4152-1-120	PT Assessing Support`	\$	300.00	\$	-
01-4152-1-130	Assessor's Wagers	\$	2,100.00	\$	2,099.69
01-4152-1-312	new Property Assessment	\$	10,000.00	\$	9,170.00
01-4152-1-330	Training	\$	2,000.00	\$	1,467.55
01-4152-1-342	Software/Programming	\$	5,000.00	\$	4,210.00
01-4152-1-390	Tax Maps	\$	4,000.00	\$	3,843.45
01-4152-1-620	Assessor's Supplies	\$	1,500.00	\$	543.87
01-4152-1-810	Assessor's Expense	\$	400.00	\$	56.00
<b>**TOTALS**</b>	<b>REAPPRAISAL OF PROPERTY</b>	<b>\$</b>	<b>41,792.00</b>	<b>\$</b>	<b>39,399.05</b>

#### LEGAL EXPENSES

01-4153-1-320	Town Council	\$	35,000.00	\$	27,625.75
<b>**TOTALS**</b>	<b>LEGAL EXPENSES</b>	<b>\$</b>	<b>35,000.00</b>	<b>\$</b>	<b>27,625.75</b>

#### PERSONNEL BENEFITS

01-4155-1-190	Payroll Contingency	\$	10,000.00	\$	1,451.18
01-4155-1-210	Hospitalization	\$	119,721.00	\$	107,135.06
01-4155-1-219	Dental	\$	6,700.00	\$	5,742.66
01-4155-1-220	Social Security/Medicare	\$	46,000.00	\$	44,677.87
01-4155-1-230	Police Retirement	\$	13,000.00	\$	12,969.64
01-4155-1-231	Retirement	\$	17,000.00	\$	15,843.04
<b>**TOTALS**</b>	<b>PERSONNEL BENEFITS</b>	<b>\$</b>	<b>212,421.00</b>	<b>\$</b>	<b>187,819.45</b>

#### PLANNING BOARD

01-4191-1-110	PB Clerical Wages	\$	3,000.00	\$	3,469.40
01-4191-1-310	PB Professional Services	\$	1,500.00	\$	405.00
01-4191-1-320	PB Legal	\$	-	\$	-
01-4191-1-330	PB Regional Association	\$	4,000.00	\$	2,415.00
01-4191-1-390	PB Planning Maps	\$	2,000.00	\$	1,178.10
01-4191-1-570	PB Advertisements	\$	300.00	\$	1,327.68
01-4191-1-610	PB Printing/Supplies	\$	300.00	\$	517.38
01-4191-1-625	PB Postage	\$	1,000.00	\$	667.02
01-4191-1-810	PB Mileage/Expense	\$	200.00	\$	102.00
01-4191-1-821	PB Recording Fees	\$	450.00	\$	184.02
<b>**TOTALS**</b>	<b>PLANNING BOARD</b>	<b>\$</b>	<b>12,750.00</b>	<b>\$</b>	<b>10,265.60</b>



ZONING BOARD

01-4191-2-110	Z Clerical Wages	\$	600.00	\$	1,842.80
01-4191-2-570	Z Advertisement	\$	800.00	\$	958.79
01-4191-2-610	Z Printing/Supplies	\$	100.00	\$	428.06
01-4191-2-625	Z Postage	\$	600.00	\$	517.46
01-4191-2-810	Z Miscellaneous	\$	100.00	\$	6.70
<b>**TOTALS**</b>	<b>ZONING BOARD</b>	<b>\$</b>	<b>2,200.00</b>	<b>\$</b>	<b>3,753.81</b>

HERITAGE COMMISSION

01-4191-3-110	HDC Clerical Wages	\$	1,500.00	\$	1,184.30
01-4191-3-570	HDC Advertisement	\$	200.00	\$	173.20
01-4191-3-610	HDC Printing/Supplies	\$	250.00	\$	25.86
01-4191-3-625	HDC Postage	\$	250.00	\$	371.80
01-4191-3-810	HDC Misc. Expense	\$	250.00	\$	-
01-4191-3-820	Historic Site Renovations	\$	1,000.00	\$	1,000.00
<b>**TOTALS**</b>	<b>HERITAGE COMMISSION</b>	<b>\$</b>	<b>3,450.00</b>	<b>\$</b>	<b>2,755.16</b>

TOWN HALL

01-4194-1-360	T H Custodian & Supplies	\$	3,120.00	\$	4,230.00
01-4194-1-410	T H Electricity	\$	3,500.00	\$	3,634.49
01-4194-1-411	T H Fuel	\$	5,000.00	\$	3,373.22
01-4194-1-412	T H Water/Sewer	\$	600.00	\$	807.25
01-4194-1-430	T H Repairs/Maintenance	\$	2,000.00	\$	2,165.00
01-4194-1-630	T H Maintenance/Supplies	\$	1,000.00	\$	1,149.74
01-4194-1-750	T H Furniture & Fixtures	\$	1,500.00	\$	815.86
<b>**TOTALS**</b>	<b>TOWN HALL</b>	<b>\$</b>	<b>16,720.00</b>	<b>\$</b>	<b>16,175.56</b>

CEMETERIES

01-4195-1-120	Cemetery Wages	\$	10,000.00	\$	8,325.52
01-4195-1-342	Cemetery GIS Mapping	\$	500.00	\$	-
01-4195-1-490	Miscellaneous Maintenance	\$	2,400.00	\$	53.10
<b>**TOTALS**</b>	<b>CEMETERIES</b>	<b>\$</b>	<b>12,900.00</b>	<b>\$</b>	<b>8,378.62</b>

INSURANCE

01-4196-1-250	Unemployment	\$	1,500.00	\$	1,603.46
01-4196-1-260	Workers Compensation	\$	6,596.00	\$	6,670.19
01-4196-1-520	Town Insurance	\$	36,500.00	\$	35,471.00
<b>**TOTALS**</b>	<b>INSURANCE</b>	<b>\$</b>	<b>44,596.00</b>	<b>\$</b>	<b>43,744.65</b>

GENERAL ADMINISTRATION

01-4199-1-110	Secretary	\$	4,135.00	\$	2,340.44
01-4199-1-111	Bookkeeper	\$	26,187.00	\$	21,571.32
01-4199-1-120	Part time Clerical	\$	10,000.00	\$	2,658.20
01-4199-1-330	A Training	\$	500.00	\$	701.98
01-4199-1-341	A Telephone	\$	6,200.00	\$	5,990.05
01-4199-1-390	A Payroll Processing	\$	2,000.00	\$	1,853.30
01-4199-1-550	Town Report/Printing	\$	3,800.00	\$	3,600.00

01-4199-1-570	A Advertising	\$	1,200.00	\$	2,374.49
01-4199-1-620	A Office Supplies	\$	4,000.00	\$	2,162.26
01-4199-1-625	A Postage	\$	3,750.00	\$	918.14
01-4199-1-630	A Equipment Maintenance	\$	6,000.00	\$	9,291.69
01-4199-1-631	A Computer Equip/Maint.	\$	-	\$	-
01-4199-1-740	A Equipment Purchases	\$	1,000.00	\$	154.73
01-4199-1-830	Contingency Fund	\$	3,000.00	\$	1,445.39
<b>**TOTALS**</b>	<b>GENERAL ADMINISTRATION</b>	\$	71,772.00	\$	55,061.99
<b>**TOTALS**</b>	<b>GENERAL GOVERNMENT</b>	\$	633,127.00	\$	560,555.39

PUBLIC SAFETY

POLICE DEPARTMENT

01-4210-1-110	P Full time Salaries	\$	245,580.00	\$	236,631.99
01-4210-1-111	P Special Officer's Salary	\$	23,899.00	\$	24,962.42
01-4210-1-112	P Clerical Wages	\$	22,112.00	\$	22,433.60
01-4210-1-140	P Overtime	\$	9,122.00	\$	13,468.19
01-4210-1-190	P Holidays	\$	9,419.00	\$	7,320.78
01-4210-1-290	P Uniforms	\$	4,200.00	\$	4,170.62
01-4210-1-330	P Police Training	\$	3,000.00	\$	1,375.52
01-4210-1-341	P Telephone	\$	5,800.00	\$	5,145.65
01-4210-1-350	P Medical Professional Service	\$	3,000.00	\$	326.60
01-4210-1-410	P Electric	\$	3,270.00	\$	3,054.55
01-4210-1-411	P Heating Oil	\$	925.00	\$	1,301.85
01-4210-1-412	P Water/Sewer	\$	600.00	\$	567.34
01-4210-1-430	P Building Maintenance	\$	5,500.00	\$	6,250.70
01-4210-1-620	P Office Expenses	\$	5,500.00	\$	6,942.86
01-4210-1-630	P Radio/Radar Maintenance	\$	2,500.00	\$	3,174.84
01-4210-1-635	P Gasoline	\$	6,375.00	\$	7,312.94
01-4210-1-660	P Cruiser Repairs/ Maintenance	\$	4,500.00	\$	4,328.55
01-4210-1-680	P Department Supplies	\$	2,800.00	\$	2,500.19
01-4210-1-820	P Miscellaneous	\$	1,500.00	\$	1,645.68
01-4210-6-190	P Police Detail Work	\$	-	\$	(1,704.00)
<b>**TOTALS**</b>	<b>POLICE DEPARTMENT</b>	\$	359,602.00	\$	351,210.87

PUBLIC SAFETY BUILDING

01-4215-1-310	PSB Monitoring Wells	\$	-	\$	-
01-4215-1-341	PSB Telephone	\$	-	\$	-
01-4215-1-410	PSB Electricity	\$	-	\$	-
01-4215-1-411	PSB Heat	\$	-	\$	-
01-4215-1-412	PSB Water & Sewer	\$	-	\$	-
01-4215-1-430	PSB Building Maintenance	\$	-	\$	-
01-4215-1-650	PSB Snow Removal	\$	-	\$	-
<b>**TOTALS**</b>	<b>PUBLIC SAFETY BUILDING</b>				

GENERAL FIRE

01-4220-1-120	F/A Fire & Ambulance Salaries	\$	24,950.00	\$	19,732.68
01-4220-1-121	F/A Custodial Salaries	\$	6,990.00	\$	7,133.20
01-4220-1-130	F/A Fire/Amb. Commissioners	\$	480.00	\$	480.00
01-4220-1-290	F/A Clothing & Personal Equip.	\$	6,500.00	\$	6,313.11



01-4220-1-330	F/A Training	\$	8,728.00	\$	5,491.66
01-4220-1-350	F/A Occupational Health & Safety	\$	2,300.00	\$	806.35
01-4220-1-550	F Fire Prevention ED	\$	800.00	\$	420.45
01-4220-1-560	F/A Ossipee Mtn Valley Dues	\$	2,000.00	\$	2,500.00
01-4220-1-610	F/A Miscellaneous Supplies	\$	500.00	\$	946.85
01-4220-1-620	F/A Emergency Medical Supplies	\$	4,500.00	\$	3,122.66
01-4220-1-621	F/A Office Expenses	\$	-	\$	-
01-4220-1-630	F Hydrants	\$	500.00	\$	201.43
01-4220-1-631	F/A Equipment Maintenance	\$	-	\$	80.43
01-4220-1-635	F/A Gasoline	\$	600.00	\$	786.74
01-4220-1-636	F/A Diesel	\$	1,500.00	\$	2,263.87
01-4220-1-660	F/A Vehicle Maintenance	\$	-	\$	347.12
01-4220-1-710	F/A New Equipment	\$	12,793.00	\$	9,143.74
01-4220-1-720	New Fire Station Design/Expense	\$	2.00	\$	-
<b>**TOTALS**</b>	<b>GENERAL FIRE</b>	<b>\$</b>	<b>73,143.00</b>	<b>\$</b>	<b>59,770.29</b>

#### SANBORNVILLE FIRE STATION

01-4220-2-310	F/A Monitoring Wells	\$	2,500.00	\$	1,179.00
01-4220-2-341	F/A Telephone	\$	840.00	\$	668.57
01-4220-2-410	F/A Electricity	\$	2,640.00	\$	1,210.84
01-4220-2-411	F/A Heat	\$	2,400.00	\$	2,274.65
01-4220-2-412	F/A Water/Sewer	\$	480.00	\$	481.67
01-4220-2-430	F/A Building Maintenance	\$	750.00	\$	2,233.87
01-4220-2-620	F/A Office Expense	\$	850.00	\$	884.53
01-4220-2-630	F/A Equipment Maintenance	\$	3,500.00	\$	4,035.48
01-4220-2-650	F/A Snow Removal	\$	500.00	\$	630.00
01-4220-2-660	F/A Vehicle Maintenance	\$	8,700.00	\$	7,215.35
<b>**TOTALS**</b>	<b>SANBORNVILLE FIRE STATION</b>	<b>\$</b>	<b>23,160.00</b>	<b>\$</b>	<b>20,813.96</b>

#### EAST WAKEFIELD FIRE STATION

01-4220-3-341	E W F Telephone	\$	500.00	\$	407.76
01-4220-3-410	E W F Electricity	\$	720.00	\$	1,186.83
01-4220-3-411	E W F Heat	\$	1,200.00	\$	839.60
01-4220-3-430	E W F Building Maintenance	\$	600.00	\$	505.90
01-4220-3-620	E W F Office Expense	\$	25.00	\$	2.19
01-4220-3-630	E W F Equipment Maintenance	\$	600.00	\$	651.00
01-4220-3-650	E W F Snow Removal	\$	650.00	\$	650.00
01-4220-3-660	E W F Vehicle Maintenance	\$	950.00	\$	625.72
<b>**TOTALS**</b>	<b>E. WAKEFIELD FIRE STATION</b>	<b>\$</b>	<b>5,245.00</b>	<b>\$</b>	<b>4,869.00</b>

#### UNION FIRE STATION

01-4220-4-341	UF Telephone	\$	360.00	\$	366.81
01-4220-4-410	UF Electricity	\$	600.00	\$	553.45
01-4220-4-411	UF Heat	\$	1,000.00	\$	1,199.98
01-4220-4-430	UF Building Maintenance	\$	300.00	\$	302.50
01-4220-4-620	UF Office Expense	\$	25.00	\$	-
01-4220-4-630	UF Equipment Maintenance	\$	500.00	\$	434.04
01-4220-4-650	UF Snow Removal	\$	600.00	\$	480.00
01-4220-4-660	UF Vehicle Maintenance	\$	1,550.00	\$	1,586.10
<b>**TOTALS**</b>	<b>UNION FIRE STATION</b>	<b>\$</b>	<b>4,935.00</b>	<b>\$</b>	<b>4,922.88</b>

FOREST FIRE

01-4225-1-820	Forest	\$	5,000.00	\$	2,193.92
**TOTALS**	FOREST FIRE	\$	5,000.00	\$	2,193.92

BUILDING INSPECTOR

01-4240-1-110	Codes Enforcement Officer	\$	14,000.00	\$	10,920.00
01-4240-1-121	Deputy Enforcement Officer	\$	6,240.00	\$	6,156.00
01-4240-1-341	BI Telephone	\$	300.00	\$	-
01-4240-1-610	BI Printing/Supplies	\$	300.00	\$	1,079.29
01-4240-1-810	BI Meeting/Expenses	\$	1,000.00	\$	1,328.98
**TOTALS**	BUILDING INSPECTOR	\$	21,840.00	\$	19,484.27

CIVIL DEFENSE

01-4290-1-820	Emergency Management	\$	1.00	\$	-
**TOTALS**	CIVIL DEFENSE	\$	1.00	\$	-
**TOTALS**	PUBLIC SAFETY	\$	492,926.00	\$	463,265.19

HIGHWAYS, STREETS AND BRIDGESTOWN MAINTENANCE

01-4312-1-680	Tar & Coldpatch	\$	7,500.00	\$	708.68
01-4312-1-681	Gravel and CBR	\$	5,000.00	\$	5,473.58
01-4312-1-682	Salt and Chemicals	\$	28,000.00	\$	28,543.80
01-4312-1-683	"Culverts, Guardrails & Signs"	\$	4,500.00	\$	3,371.66
01-4312-1-684	Winter Sand	\$	8,000.00	\$	3,004.69
01-4312-1-685	Liquid Calcium	\$	10,000.00	\$	10,155.45
01-4312-1-687	Crack Sealing	\$	-	\$	-
01-4312-1-688	Sand Seal	\$	-	\$	-
01-4312-1-840	Outside Hire	\$	15,000.00	\$	12,148.00
01-4312-1-842	Highway Construction Projects	\$	235,257.00	\$	254,381.19
**TOTALS**	TOWN MAINTENANCE	\$	313,257.00	\$	317,787.05

HIGHWAY DEPARTMENT

01-4312-2-110	Superintendent's Salary	\$	35,461.00	\$	35,374.16
01-4312-2-111	H Full Time Employees	\$	110,308.00	\$	110,685.60
01-4312-2-120	H Part Time Employees	\$	6,000.00	\$	5,530.13
01-4312-2-140	H Overtime	\$	18,000.00	\$	18,841.33
01-4312-2-290	H Uniforms	\$	3,000.00	\$	2,945.17
01-4312-2-341	H Telephone	\$	800.00	\$	648.27
01-4312-2-350	H Medical Expenses	\$	500.00	\$	41.00
01-4312-2-410	H Electricity	\$	2,600.00	\$	2,476.59
01-4312-2-411	H Heating Oil	\$	1,800.00	\$	2,167.56
01-4312-2-430	H Building Maintenance	\$	1,500.00	\$	1,626.20
01-4312-2-610	H Supplies	\$	3,600.00	\$3	,442.25
01-4312-2-630	H Radio Maintenance	\$	500.00	\$	987.31
01-4312-2-635	H Gasoline	\$	400.00	\$	-
01-4312-2-636	H Diesel	\$	10,000.00	\$1	2,669.55
01-4312-2-660	H Vehicle Maintenance	\$	10,000.00	\$	13,836.55

01-4312-2-661	H Equipment Maintenance	\$	10,000.00	\$	9,450.11
01-4312-2-680	H Motor/ Hydraulic Oil	\$	3,500.00	\$	2,407.89
01-4312-2-681	H Cutting Edges	\$	3,500.00	\$	3,532.26
01-4312-2-740	H New Tools	\$	1,000.00	\$	1,359.45
01-4312-2-810	H Mileage & Expenses	\$	500.00	\$	430.29

**TOTALS**	HIGHWAY DEPARTMENT	\$	222,969.00	\$	228,451.67
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**TOTALS**	"HIGHWAY, STREETS,BRIDGES"	\$	536,226.00	\$	546,238.72
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#### STREET LIGHTING

01-4316-1-410	Street Lighting	\$	25,725.00	\$	24,497.26
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**TOTALS**	STREET LIGHTING	\$	25,725.00	\$	24,497.26
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#### SANITATION

##### SOLID WASTE DISPOSAL

01-4324-1-110	L Landfill Attendant	\$	59,292.00	\$	51,173.31
01-4324-1-290	L Uniforms Service & Expenses	\$	2,000.00	\$	1,813.08
01-4324-1-310	L Monitoring Wells	\$	9,200.00	\$	5,980.50
01-4324-1-580	L Clean-up/Disposal	\$	5,000.00	\$	4,060.44
01-4324-1-581	TS Disposal Fees	\$	103,725.00	\$	66,405.64
01-4324-1-582	TS Waste Hauling	\$	8,710.00	\$	19,362.58
01-4324-1-635	L Gasoline	\$	300.00	\$	442.51
01-4324-1-636	L Diesel	\$	1,200.00	\$	80.50
01-4324-1-640	TS Electricity	\$	3,000.00	\$	559.97
01-4324-1-641	TS Telephone	\$	400.00	\$	495.00
01-4324-1-642	TS Heating Fuel	\$	500.00	\$	250.04
01-4324-1-660	L/TS Building Maintenance	\$	200.00	\$	1,374.41
01-4324-1-661	L/TS Equipment Maintenance	\$	10,000.00	\$	10,333.63
01-4324-1-662	L/TS Supplies	\$	1,500.00	\$	812.95
01-4324-1-700	L/TS Advertising/Marketing	\$	750.00	\$	121.50

**TOTALS**	SOLID WASTE DISPOSAL	\$	225,777.00	\$	163,266.06
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##### LANDFILL MISCELLANEOUS

01-4327-1-310	L Landfill Miscellaneous	\$	-	\$	-
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**TOTALS**	LANDFILL MISCELLANEOUS	\$	-	\$	-
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	TOTAL SANITATION	\$	225,777.00	\$	163,266.06
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#### HEALTH AND WELFARE

##### HEALTH DEPARTMENT

01-4411-1-110	Health Officer's Salary	\$	1,500.00	\$	990.00
01-4411-1-810	Health Officer's Expenses	\$	200.00	\$	38.93

**TOTALS**	HEALTH OFFICER	\$	1,700.00	\$	1,028.93
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##### ANIMAL CONTROL

01-4414-1-110	AC Officer's Wages	\$	3,800.00	\$	3,966.20
01-4414-1-810	AC Officer's Expenses	\$	1,700.00	\$	1,637.31

**TOTALS**	ANIMAL CONTROL	\$	5,500.00	\$	5,603.51
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OUTSIDE AGENCIES

01-4415-1-011	Carroll County Mental Health	\$	2,185.00	\$	2,185.00
01-4415-1-012	Visiting Nurses Association	\$	7,545.00	\$	7,545.00
01-4415-1-013	Meals on Wheels	\$	2,150.00	\$	2,150.00
01-4415-1-014	CC Against Domenstic Violence	\$	825.00	\$	825.00
01-4415-1-016	Family Health Center	\$	450.00	\$	450.00
01-4415-1-017	The Center of Hope	\$	507.00	\$	507.00

**TOTALS**	OUTSIDE SERVICES	\$	13,662.00	\$	13,662.00
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PUBLIC ASSISTANCE

01-4442-1-580	Commuity Action Program	\$	8,500.00	\$	8,500.00
01-4442-1-690	General Assistance	\$	13,000.00	\$	10,156.18

**TOTALS**	PUBLIC ASSISTANCE	\$	21,500.00	\$	18,656.18
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**TOTALS**	HEALTH AND WELFARE	\$	42,362.00	\$	38,950.62
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CULTURE AND RECREATION

PARKS & RECREATION

01-4520-1-110	PR Salaries	\$	26,264.00	\$	19,986.59
01-4520-1-120	PR Life Guards	\$	5,750.00	\$	5,750.00
01-4520-1-430	PR Facility Repair	\$	2,425.00	\$	840.22
01-4520-1-450	PR Utilities	\$	5,008.00	\$	3,271.35
01-4520-1-490	PR Park Flowers	\$	500.00	\$	500.00
01-4520-1-590	PR Park Caretakers	\$	9,000.00	\$	8,600.00
01-4520-1-610	PR Supplies	\$	900.00	\$	1,579.99
01-4520-1-650	PR Miscellaneous	\$	800.00	\$	646.00
01-4520-1-680	PR Recreation/Holiday Programs	\$	5,400.00	\$	4,097.35
01-4520-1-681	PR Recreation Programs	\$	6,800.00	\$	9,915.02
01-4520-1-700	PR Training & Memberships	\$	500.00	\$	734.10
01-4520-1-730	PR Playground/Athletic Fields	\$	1,000.00	\$	2,824.62

**TOTALS**	PARKS AND RECREATION	\$	64,347.00	\$	58,745.24
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LIBRARIES

01-4550-1-011	Gafney Library	\$	24,400.00	\$	24,400.00
01-4550-1-012	Wakefield Library	\$	7,086.00	\$	7,086.00
01-4550-1-013	Union Library	\$	5,000.00	\$	5,000.00

**TOTALS**	LIBRARIES	\$	36,486.00	\$	36,486.00
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PATRIOTIC PURPOSES

01-4583-1-820	Patriotic Purposes	\$	1,000.00	\$	1,000.00
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**TOTALS**	Patriotic Purposes	\$	1,000.00	\$	1,000.00
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**TOTALS**	CULTURE AND RECREATION	\$	101,833.00	\$	96,231.24
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CONSERVATION

01-4611-1-910	Conservation Commission	\$	4,545.00	\$	4,545.00
**TOTALS**	CONSERVATION	\$	4,545.00	\$	4,545.00

ECONOMIC DEVELOPMENTADMINISTRATION WERC

01-4651-1-110	W E R C Clerical Wages	\$	1,200.00	\$	2,373.92
01-4651-1-341	W E R C Telephone	\$	250.00	\$	-
01-4651-1-560	Lakes Region Assoc.	\$	-	\$	-
01-4651-1-570	W E R C Advertising	\$	250.00	\$	136.61
01-4651-1-610	W E R C Printing and Supplies	\$	650.00	\$	64.48
01-4651-1-625	W E R C Postage	\$	200.00	\$	127.46
01-4651-1-811	W E R C Meeting and Expenses	\$	800.00	\$	-
01-4651-1-812	W E R C Dues	\$	250.00	\$	199.00
01-4651-1-820	Economic Development	\$	-	\$	35.35
01-4651-1-844	W E R C Youth Program	\$	1,600.00	\$	3,004.00
01-4651-1-845	W E R C Economic Development	\$	6,220.00	\$	1,836.97

**TOTALS**	ADMINISTRATION W E R C	\$	11,420.00	\$	7,777.79
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**TOTALS**	ECONOMIC DEVELOPMENT	\$	11,420.00	\$	7,777.79
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**TOTALS**	UNFIXD OPERATING ACCTS	\$	2,073,941.00	\$	1,905,327.27
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DEBT SERVICEPRINCIPAL BOND PAYMENTS

01-4711-1-980	State Grant Sewer Bond	\$	20,000.00	\$	20,000.00
01-4711-2-980	Local Share Sewer Bond	\$	8,937.00	\$	8,937.00
**TOTALS**	PRINCIPAL BOND PAYMENTS	\$	28,937.00	\$	28,937.00

INTEREST BOND PAYMENTS

01-4721-1-981	State Grant Sewer	\$	2,940.00	\$	2,940.00
01-4721-2-981	Local Share Sewer	\$	10,724.00	\$	10,929.47
**TOTALS**	INTEREST BOND PAYMENTS	\$	13,664.00	\$	13,869.47

TAX ANTICIPATION NOTICE

01-4723-1-981	Interest Expense	\$	1.00	\$	-
**TOTALS**	TAX ANTICIPATION NOTICE	\$	1.00	\$	-
**TOTALS**	DEBT SERVICE	\$	42,602.00	\$	42,806.47

CAPITAL OUTLAY (LAND & IMPROVEMENTS)

01-4901-2-710	Municipal Parking Lot	\$	-	\$	-
01-4901-4-710	Sidewalk Grant	\$	-	\$	-
01-4903-1-720	VFW Building	\$	-	\$	335,921.08
01-4903-2-720	T H/ Library Addition	\$	126,086.00	\$	203,260.01
01-4903-3-720	Public Safety Bldg. Study	\$	-	\$	7,442.53

01-4903-4-720	Transfer Station Construction	\$	-	\$	95,966.72
<b>**TOTALS**</b>	<b>CAPITAL OUTLAY (L&amp;I)</b>	<b>\$</b>	<b>126,086.00</b>	<b>\$</b>	<b>642,590.34</b>

#### CAPITAL OUTLAY

01-4909-1-710	PSB Land/Arch. Study Fees	\$	-	\$	-
01-4909-1-720	Public Safety Building Construction	\$	991,170.00	\$	967,157.27
01-4909-1-740	Police Computers	\$	-	\$	-
01-4909-1-741	F/A Defibrillator	\$	8,000.00	\$	6,614.25
01-4909-1-751	PSB Equip & Const. (interest)	\$	15,000.00	\$	-
01-4909-1-760	Police Cruiser	\$	29,668.00	\$	27,211.63
01-4909-1-770	Highway Safety Grant	\$	2,538.00	\$	-
01-4909-2-740	Ballistic Vests PD	\$	-	\$	-
01-4909-2-760	Highway Sander	\$	-	\$	-
01-4909-3-730	Computer/GIS/Upgrades	\$	44,000.00	\$	807.98
01-4909-3-740	T H Computers	\$	250.00	\$	-
01-4909-3-760	Highway Truck & Equipment	\$	-	\$	91,962.43
01-4909-4-730	Revaluation	\$	26,600.00	\$	4,820.00
01-4909-5-730	Union Bridge Study	\$	-	\$	-
01-4909-6-730	Underground Tanks	\$	-	\$	6,002.62
01-4909-6-760	Used Grader/Repairs	\$	-	\$	-
01-4909-7-760	Highway Sweeper	\$	-	\$	-
01-4909-8-760	Fire Engine Repairs	\$	-	\$	-
<b>**TOTALS**</b>	<b>CAPITAL OUTLAY</b>	<b>\$</b>	<b>1,117,226.00</b>	<b>\$</b>	<b>1,104,576.18</b>

#### CAPITAL RESERVES

01-4915-1-930	Landfill Reserve	\$	50,000.00	\$	50,000.00
01-4915-1-932	Ambulance	\$	10,000.00	\$	10,000.00
01-4915-1-933	Transfer Station/Recycling Res.	\$	-	\$	-
01-4915-1-934	Bridge Construction Reserve	\$	35,000.00	\$	35,000.00
01-4915-1-935	Fire Truck Reserve	\$	50,000.00	\$	125,030.00
01-4915-1-936	Highway Truck Reserve	\$	25,000.00	\$	25,000.00
01-4915-1-937	Ballfield Reserve	\$	-	\$	-
01-4915-1-938	PSB Phase II	\$	-	\$	-
01-4915-1-939	Transfer Station Equipment	\$	-	\$	-
<b>**TOTALS**</b>	<b>CAPITAL RESERVES</b>	<b>\$</b>	<b>170,000.00</b>	<b>\$</b>	<b>245,030.00</b>
<b>**TOTALS**</b>	<b>OPERATING ACCOUNTS</b>	<b>\$</b>	<b>3,529,855.00</b>	<b>\$</b>	<b>3,940,330.26</b>

#### UNCLASSIFIED ACCOUNTS

01-4921-1-820	Abatement Refunds			\$	925.70
01-4921-1-821	Overpayment Refunds	\$	-	\$	701.00
01-4930-1-990	Tax Liens	\$	-	\$	-
01-4931-1-990	Carroll County Taxes	\$	-	\$	-
01-4932-1-990	WEDCO/Garvin Building	\$	-	\$	-
01-4933-1-990	Wakefield School District	\$	-	\$	-
01-4934-1-730	Bridge Construction	\$	-	\$	63,194.97
01-4934-1-731	Ballfield Construction	\$	-	\$	4,929.68
01-4934-1-840	Ice Storm 98-FEMA	\$	-	\$	-
01-4934-1-990	Landfill Remediation	\$	-	\$	-
01-4935-1-110	Summer Youth Program	\$	-	\$	-



01-4935-1-810	NH Works Grant	\$	-	\$	-
01-4935-1-811	Statewide Property Tax Implem.	\$	-	\$	1,844.63
01-4939-1-990	Prior Year Accounts Payable	\$	-	\$	-
01-4940-1-990	Accounts Payables	\$	-	\$	-
<b>**TOTALS**</b>	<b>UNCLASSIFIED ACCOUNTS</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>71,595.98</b>

ENCUMBRANCES

01-4950-1-990	Encumbrances	\$	-	\$	-
01-4950-2-000	Enc. Revaluation	\$	-	\$	3,260.00
01-4950-2-990	Enc. Economic Development	\$	-	\$	2,791.00
01-4950-3-000	Enc. Fire/ambulance Dept	\$	-	\$	10,256.18
01-4950-3-990	Enc. Prior Year	\$	-	\$	4,415.00
01-4950-4-000	Enc. Public Safety Building	\$	-	\$	3,466.00
01-4950-4-990	Enc. Computers	\$	-	\$	155.00
01-4950-5-000	Enc. Highway Dept	\$	-	\$	-
01-4950-5-990	Enc. Parking Lot	\$	-	\$	-
01-4950-6-000	Enc. Parks and Rec	\$	-	\$	-
01-4950-6-990	Enc. Fuel Depot	\$	-	\$	-
01-4950-7-000	Enc. Landfill	\$	-	\$	-
01-4950-7-990	Enc. T H/Library Connector	\$	-	\$	129,532.94
01-4950-8-000	Enc. Police Dept	\$	-	\$	-
01-4950-9-000	Enc. Other (T H/Admin/Assr)	\$	-	\$	2,408.09
01-4950-9-190	Enc. Payroll Cont.	\$	-	\$	-
01-4950-9-710	Enc. Municipal Parking Lot	\$	-	\$	-
01-4950-9-730	Enc. Bridges	\$	-	\$	6,300.00
01-4950-9-740	Enc. Computers & GIS	\$	-	\$	9,100.00
01-4950-9-841	Enc. Sidewalk Grant	\$	-	\$	-
<b>**TOTALS**</b>	<b>ENCUMBRANCES</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>171,684.21</b>

Overlay Account

01-4980-1-000	Overlay	\$	-	\$	6,050.30
<b>**TOTALS**</b>	<b>OVERLAY ACCOUNT</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>6,050.30</b>
<b>**TOTALS**</b>	<b>GENERAL FUND</b>	<b>\$</b>	<b>3,529,855.00</b>	<b>\$</b>	<b>4,189,660.75</b>

# 2000 SEWER FUND BUDGET & EXPENDITURES



Account Number	Account Name	Current Year Budgeted	Current Year Expenditures
<u>OPERATING ACCOUNTS</u>			
<u>UNFIXED OPERATING ACCOUNTS</u>			
<u>ADMINISTRATION</u>			
02-4321-1-120	Superintendent Salaries	\$ -	\$ -
02-4321-1-121	Attendant Salaries	\$ -	\$ -
02-4321-1-122	Laborer (snow removal/mowing/maint)	\$ -	\$ -
02-4321-1-123	Inspector Salaries	\$ 100.00	\$ 50.00
02-4321-1-220	Social Security/Medicare	\$ 10.00	\$ 3.82
02-4321-1-250	Unemployment	\$ -	\$ -
02-4321-1-260	Workmen's Compensation	\$ -	\$ -
02-4321-1-310	SEW O&M CONTRACT W/ENGINE	\$ 54,876.00	\$ 57,036.35
02-4321-1-520	SEWER O&M CONTRACT W/ENGINEER	\$ -	\$ -
02-4321-1-620	Office Supplies/Billing Costs	\$ 245.00	\$ 19.98
02-4321-1-830	Contingency/Short term int.	\$ 1,000.00	\$ -
	<b>**TOTAL**ADMINISTRATION</b>	<b>\$ 56,231.00</b>	<b>\$ 57,110.15</b>
<u>SANITATION</u>			
<u>LINE MAINTENANCE</u>			
02-4326-1-430	Line Maintenance/Services	\$ -	\$ -
02-4326-1-630	Line Maintenance/Repairs Supplies	\$ 6,000.00	\$ 4,616.25
	<b>**TOTAL** LINE MAINTENANCE</b>	<b>\$ 6,000.00</b>	<b>\$ 4,616.25</b>
<u>PUMP STATION</u>			
02-4326-2-341	P.S. Telephone	\$ -	\$ -
02-4326-2-410	P.S. Electricity	\$ -	\$ -
02-4326-2-412	P. S. Water	\$ -	\$ -
02-4326-2-430	Pump Station Maint/ Services	\$ -	\$ -
02-4326-2-630	Pump Station Maint/Repairs Supply	\$ -	\$ -
	<b>**TOTAL**PUMP STATION</b>	<b>\$ -</b>	<b>\$ -</b>
<u>TREATMENT SITE</u>			
02-4326-3-310	T.S. Monitoring Wells	\$ -	\$ -
02-4326-3-430	Treatment Site Maint/ Services	\$ -	\$ -
02-4326-3-630	Treatment Site Maint/Repairs/Supplies	\$ -	\$ 2,045.91
02-4326-3-720	Installation-Garage Elec.	\$ -	\$ -
	<b>**TOTAL**TREATMENT SITE</b>	<b>\$- " \$2,045.91 "</b>	

TRACTORS/ATTACHMENTS\

02-4326-4-610	Equipment Maintenance	\$	-	\$	-
	**TOTAL**TRACTOR/ATTACHMENT	\$	-	\$	-

CAPITAL OUTLAY

02-4326-5-930	System Capital Reserve	\$	8,000.00	\$	-
	**TOTAL** CAPITAL OUTLAY	\$	8,000.00	\$	-
	**TOTAL**SANITATION	\$	14,000.00	\$	6,662.16

DEBT SERVICE

02-4328-1-901	Debt Sevice Tran to GF	\$	9,830.50	\$	-
	**TOTAL** DEBT SERVICE	\$	9,830.50	\$	-
	**TOTAL**OPERATING ACCOUNTS	\$	80,061.50	\$	63,772.31

UNCLASSIFIED ACCOUNTS

02-4921-1-820	Sewer Abatement Refunds	\$	-	\$	-
	**TOTAL**OPERATING ACCOUNTS	\$	-	\$	-

Overlay Account

02-4980-1-000	Overlay Account			\$	650.57
	**TOTAL** OVERLAY ACCOUNT	\$	-	\$	650.57
	**TOTAL** SEWER FUND	\$	80,061.50	\$	64,422.88

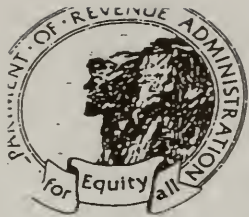
# 2000 TOWN PAYROLL



EMPLOYEE:	2000 EARNINGS	EMPLOYEE:	2000 EARNINGS
Babine, Eric	\$ 27,526.33	Lamb, Christian	\$ 11,440.66
Bancroft, Nancy	\$ 750.94	Laws, Shelly	\$ 166.89
Beeder, Lucinda	\$ 61.80	Lemire Sr, Robert	\$ 8,075.84
Bertogli, Christina	\$ 88.64	Libby, Steven	\$ 437.75
Bertogli, John	\$ 64.84	Loring, Russell	\$ 30,458.04
Bickford, Cynthia	\$ 20,286.12	McHugh, Joanne	\$ 1,888.81
Blackwood, John	\$ 1,293.00	McKechnie, David	\$ 11,704.00
Blanton, Henry	\$ 11,733.55	McLaughlin, Michael	\$ 376.83
Bodah, Antoinette	\$ 18,328.13	McNally, Helen	\$ 123.60
Boggs, Eric	\$ 43.75	McNally, Paul	\$ 700.00
Brackett, Patricia	\$ 1,464.60	Mercer, Nicki	\$ 7,226.59
Brackett, Timothy	\$ 3,600.52	Merrill, Timothy	\$ 43,659.34
Cain, James	\$ 313.50	Mix, Thomas	\$ 29,856.73
Carr, Janet	\$ 92.70	Mooney, Stanley	\$ 392.38
Carrington, Marguerite	\$ 30.90	Morrill, Paul	\$ 1,793.00
Cawlina, Barbara	\$ 61.80	Nason, David	\$ 28,902.72
Chick, Vivian	\$ 200.00	Nason, Dean	\$ 810.00
Clark, Anne	\$ 922.47	Nason, Fred	\$ 7,956.70
Cline, James	\$ 23,005.84	Nason, Todd	\$ 3,206.07
Clough Jr, Fred	\$ 31,378.15	Nason, Winifred	\$ 1,540.50
Coolbroth Jr, Edwin	\$ 285.50	Nicholson, Joanne	\$ 2,349.10
Cotreau, David	\$ 1,091.97	O'Brien, Mark	\$ 24,300.49
Crawford, Daryl	\$ 28,796.60	O'Connell, Robert	\$ 27.95
Crew, Kenneth	\$ 880.75	O'Meara, Jane	\$ 30.90
Cullen Sr, Dana	\$ 89.81	Palaima, John	\$ 4,347.00
Davis, Daniel	\$ 37,280.50	Patch, Glenn	\$ 101.50
Debow, Steven	\$ 206.50	Paul, Kenneth	\$ 29,139.32
Diprizio, Earleen	\$ 21,334.20	Pearce, Cassandra	\$ 19,947.43
Doyon, Gregory	\$ 42,380.21	Pearce, George	\$ 451.25
Drugg, Mary	\$ 2,674.60	Perry, Richard	\$ 5,137.75
Duffy, Mark	\$ 1,014.86	Rhodes, Bert	\$ 542.51
Fifield, Bryan	\$ 112.00	Richards, Mary	\$ 1,092.39
Fifield, Frank	\$ 434.50	Robbins, Susan	\$ 13.34
Fifield, Kenneth	\$ 34,599.34	Rowe, Jerry	\$ 768.75
Fleck, Nancy	\$ 30.90	Runnels, Jane	\$ 198.07
Fogg, Kenneth	\$ 5,966.52	Sanger, Michael	\$ 28,480.53

EMPLOYEE:	2000 EARNINGS	EMPLOYEE:	2000 EARNINGS
Giffin, Kathleen	\$ 126.18	Sheehy, Jamie Lynn	\$ 13.62
Glidden, Robert	\$ 700.00	Stevens, David	\$ 549.19
Godfrey, Chester	\$ 127.75	Stockbridge II, Richard	\$ 270.74
Hall, Edith	\$ 30.90	Swain, Diane	\$ 440.00
Hall, Nancy	\$ 88.52	Thompson, Russell	\$ 92.70
Halloran, Robert	\$ 10,797.20	Thompson, Timothy	\$ 30,870.08
Haskell Jr, Rhodes	\$ 1,361.37	Tumas, Desiree	\$ 4,298.47
Haskell, Mark	\$ 113.75	Twombly, Connie	\$ 2,910.88
Hayes, Bradley	\$ 100.00	Twombly, William	\$ 150.50
Hill, Daniel	\$ 696.75	Wallace, Ron	\$ 50.00
Hirsch, Benjamin	\$ 5,429.82	Wilk, Joan	\$ 61.80
Hoodlet, Beata	\$ 30.90	Williams, Teresa	\$ 25,945.91
Horn, Vaun	\$ 430.99	Williamson, Bradford	\$ 268.00
Horrigan, Kelly	\$ 2,907.00	Wilson, Nicole	\$ 518.91
Johnson, Jason	\$ 75.25	Wilson, Richard	\$ 1,004.48
Johnson, John	\$ 292.50	Wolfe Jr, Francis	\$ 1,050.75
Keane Jr, Thomas	\$ 99.75	Wolfe, Frank	\$ 188.25
Kenney, Joseph	\$ 278.14	Woodhull, Joy	\$ 30.90
Kinville, Cathy	\$ 27,486.93	Young, Bonnie	\$ 3,240.00
Knights, Walter	\$ 20,259.33	Young, Michael	\$ 87.50





STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487  
CONCORD, NH 03302-0487  
For information call: (603) 271-2687

2000  
SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF Wakefield IN Carroll COUNTY  
TELEPHONE # (603) 522-6205

CERTIFICATE

is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

SIGNATURES THIS SIDE

PLEASE PRINT NAME IN THIS COLUMN

*Paul H. McNally*  
*Robert Glidden*  
*David S. Stevens*

Paul H. McNally : *Paul H. McNally*  
Robert Glidden  
David S. Stevens

Base Sign in Ink)

Date 8/22/00

Check one: Selectmen ☐ Assessors ☒

NOTES REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

Submit this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 487, Concord, NH 03302-0487 by September 1st.

Attach duplicate Page 6 for each district whose valuation differs from the Town/City valuation: please note the name of the district at the top of each Page 6 and. Thank you.

PENALTY: FAILURE TO FILE THIS FORM OR AN EXTENSION (RSA 21 -J:34, I) BY SEPTEMBER 1st COULD RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3, 4, AND 5 (ALSO PAGE 6, IF APPLICABLE) OF THIS REPORT.

Official Use Only - Do Not Write In Spaces Below

Date received	Initial Entry PA	Assigned to MS	Completed by MS	Sent to PA for Review	Revision	Sent to PA	Filed Away

Revised 2000



AND BUILDINGS	(Lines 1A, B, C & D)-List all improved and unimproved land (include wells, septic & paving) (Lines 2A, B & C)-List all buildings	OF ACRES 1.A.-1.F.	ASSESSED VALUATION	Dept. of Revenue (Prior Year Valuation)
	VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B & 4 A. Current Use ( At Current Use Values) (RSA 79-A)	10,872	\$ 719,370	
	3. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)		\$	
	4. Residential	12,099	\$ 148,848,400	
	5. Commercial/Industrial	367	\$ 2,449,900	
	6. Total of Taxable Land (A + B + C + D)	23,338	\$ 152,017,670	
	7. Tax Exempt & Non-Taxable (\$ 4,357,952 )	612	XXXXXXXXXX	XXXXXXXXXX
	VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Lines 3A, 3B & 4 A. Residential		\$ 162,282,800	
	3. Manufactured Housing as defined in RSA 674:31		\$ 4,900,900	
	4. Commercial/Industrial		\$ 6,856,600	
	5. Total of Taxable Buildings (A + B + C)		\$ 174,040,300	
	6. Tax Exempt & Non-Taxable (\$ 5,850,500 )		XXXXXXXXXX	XXXXXXXXXX
	PUBLIC UTILITIES Public Utilities (*Grand Total of Section A From Utility Summary on Page 3)		\$ 4,092,000	
	Public Utilities(** Total of Section B & *** Section C From Utility Summary on Page 3)		\$	
	Mature Wood and Timber (RSA 79:5)		\$	
	VALUATION BEFORE EXEMPTIONS (Total of 1E + 2D - 3A + 3B + 4)		\$ 330,149,970	
	Movements to Assist Persons with Disabilities (Number 1 ) \$ RSA 72:37-a		\$ 43,800	
	School Dining/Dormitory/Kitchen Exemption (Number ) \$ RSA 72:23 IV (Up to Standard Exemption \$150,000)		\$	
	Water/Air Pollution Control Exemption (Number ) \$ RSA 72:12-a		\$	
	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus 6-8)		\$ 330,106,170	
	Blind Exemption RSA 72:37 (Number 2 ) \$15,000		\$ 30,000	
	Elderly Exemption (Number 49) varies RSA 72:39-a		\$ 930,000	
	Disabled Exemption (Number 1 ) \$ 3,000 RSA 72:37-b		\$ 3,000	
	Woodheating Energy Systems Exemption RSA 72:70 (Number 28 ) \$ 1,000		\$ 28,000	
	Solar Energy Systems Exemption RSA 72:62 (Number 2 ) \$ 3,000		\$ 6,000	
	Wind Powered Energy Systems Exemption RSA 72:66 (Number ) \$		\$	
	Additional School Dining/Dormitory/Kitchen Exemption (Number ) \$		\$	
	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Total of Lines 10 thru 16)		\$ 997,000	
	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 9 minus 17)		\$ 329,109,170	
	Less Public Utilities (Line 3A)		\$ 4,092,000	
	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		\$ 325,017,170	

UTILITY SUMMARY: ELECTRIC, GAS, OIL & PIPELINE COMPANIES. The total valuation of all public utilities must agree with the total listed on page 2, line 3 of report. IMPORTANT! Refer to the Utility Section of the MS-1 Instructions (page 4).

SECTION A: ELECTRIC COMPANIES, GENERATING PLANTS, ETC.	2000 VALUATION
NH Electric Cooperative	558,600
Public Service Company of New Hampshire	3,533,400
TOTAL VALUATION OF ALL ELECTRIC COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	4,092,000
GAS, OIL & PIPELINE COMPANIES	2000 VALUATION
TOTAL VALUATION OF ALL GAS, OIL & PIPELINE COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	
WATER COMPANIES	2000 VALUATION
TOTAL VALUATION OF ALL WATER COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	
GRAND TOTAL VALUATION OF ALL UTILITY COMPANIES INCLUDED ON LINES A1, A2 & A3 ABOVE (*Must be included in total figure on Page 2, Lines 3A & 19)	4,092,000
SECTION B: OTHER UTILITY COMPANIES Insert the name and valuation for all utility companies not listed in Utility Attachment of MS-1 instructions.	2000 VALUATION
TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES (**Must be included in total figure on Page 2,	
SECTION C: TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES NOT INCLUDED IN EITHER A OR B UTILITIES LIST. ATTACH DETAILED LISTING. (***)Must be included in total figure on page 2, Line 3B)	

TAX CREDITS		LIMITS	NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance		Unlimited	0	EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty		\$700/\$1,400	3	\$ 4,200
Other war service credits		\$50/\$100	324	\$ 32,400
TOTAL NUMBER AND AMOUNT		XXXXXX	327	\$ 36,600

TAX INCREMENT FINANCING DISTRICTS RSA 162-K	TIF #1	TIF #2	TIF #3	TIF #4
Date of adoption				
Original assessed value				
* Unretained captured assessed value				
* Amounts used on page 2 (tax rates)				
* Retained captures assessed value				
Current assessed value				

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT IN LIEU
State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	\$	XXXXXXXXXX
Other From MS-4, acct. 3186:	\$	
Other From MS-4, acct. 3186:	\$	
Other From MS-4, acct. 3186:	\$	

EXCAVATION ACTIVITY TAX PER RSA 72-B:12	MONIES RECEIVED (FROM MS-4, PAGE 1)	VALUATION OF PIT AREA(S)
The valuation amounts listed in this section must not be included in the assessed valuation column on page 2.	\$ 8899	\$ 556,200

ELDERLY EXEMPTION REPORT						
NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	2	\$ 15,000	65 - 74	22	\$ 330,000	\$ 330,000
75 - 79	2	\$ 20,000	75 - 79	15	\$ 300,000	\$ 300,000
80 - 84	0	\$ 25,000	80+	12	\$ 300,000	\$ 300,000
85 - 89	0	\$ 25,000	TOTAL*	49	930,000	\$ 930,000
90 - 94	0	\$ 25,000				
95 - 99	0	\$ 25,000				
TOTAL*	4	\$ 100,000				

(\* Must Agree with Amount on Page 2, Line 11)

**CURRENT USE REPORT - RSA 79-A**

	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
AGRICULTURAL LAND	629.14	RECEIVING 20% RECREATION ADJUSTMENT	3,668.79
FOREST LAND	5682.31	REMOVED FROM CURRENT USE DURING CURRENT YEAR	6.134
FOREST LAND UNDOCUMENTED EASEMENTSHIP	4,103.97		
UNPRODUCTIVE LAND	13.46	....	TOTAL #
WATER LAND	443.21	TOTAL # OF OWNERS IN CURRENT USE	140
TOTAL	10,872.091	TOTAL # OF PARCELS IN CURRENT USE	316

**CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B**

	TOTAL # ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRES
AGRICULTURAL LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND UNDOCUMENTED EASEMENTSHIP			
UNPRODUCTIVE LAND		....	TOTAL #
WATER LAND		TOTAL # OF OWNERS IN CONSERVATION RESTRICTION	
TOTAL		TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	

**DISCRETIONARY EASEMENTS - RSA 79-C**

TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (i.e. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
		1.
....	....	2.
....	....	3.



# SCHEDULE OF TOWN PROPERTY



Town Hall, land and buildings	\$ 229,600
Police Department, land and buildings	\$ 109,500
Fire Department, land and buildings	
Union	\$ 64,600
Sanbornville	\$194,900
East Wakefield	\$ 86,700
	\$ 346,200
Highway Department, land and buildings	\$ 178,000
Parks, commons and playgrounds	\$ 95,900
Sewer Plants and facilities	\$ 39,700
Landfill, land and buildings	\$ 22,800
All lands and buildings acquired through Tax collector's deed	\$ 597,100
All other property	\$ 687,200
	\$2,306,000



# Statement of Bonded Debt

Loan Name	Purpose	Annual Installment	Interest Rate	Date of Final Payment	Bonds o/s Beginning of Year	Bonds Issued this Year	Bonds Retired this Year	Bonds o/s End of Year
State Guarantee Sewer Construction	Sewer Construction	\$20,000.00	Variable 4.45% to 7.35%	2001	\$40,000.00	\$0.00	\$20,000.00	\$20,000.00
Local Obligation Sewer Construction	Sewer Construction	\$8,937.00	6%	2019	\$187,667.00	\$0.00	\$8,937.00	\$178,730.00
<b>Totals</b>		\$28,937.00			\$227,667.00		\$28,937.00	\$198,730.00

## Debt as of December 31, 2000 for ensuing five years

Year	Principal	Interest	Total
2001	\$20,000.00	\$735.00	\$20,735.00
<i>Subtotal</i>	\$20,000.00	\$735.00	\$20,735.00
Remaining Periods of Debt	\$0.00	\$0.00	\$0.00
<b>Total</b>	\$20,000.00	\$735.00	\$20,735.00

### State Guarantee Sewer Construction

Year	Principal	Interest	Total
2001	\$8,937.00	\$5,629.71	\$14,566.71
2002	\$8,937.00	\$5,093.49	\$14,030.49
2003	\$8,937.00	\$4,557.27	\$13,494.27
2004	\$8,937.00	\$4,021.05	\$12,958.05
2005	\$8,937.00	\$3,484.83	\$12,421.83
<i>Subtotal</i>	\$44,685.00	\$22,786.35	\$67,471.35
Remaining Periods of Debt	\$53,612	\$9,649	\$63,261
<b>Total</b>	\$98,297.00	\$32,435.01	\$130,732.01

### Local Obligation Sewer Construction

# TREASURER'S REPORT



## GENERAL FUND

### Tax Levy 2000

Property Tax	4,768,298.99	
Property Tax Interest	5,582.12	
Current Use	8,859.00	
Current Use Interest	6.12	
Yield Tax	<u>2,243.60</u>	
		4,784,989.83

### Tax Levy 1999

Property Tax	403,268.30	
Property Tax Interest	17,034.74	
Current Use	66,135.00	
Current Use Interest	357.76	
Yield Tax	12,213.72	
Yield Tax Interest	21.09	
Excavation Tax	<u>136.94</u>	
		499,167.55

### Tax Levy 1998

Property Tax	482.00	
Yield Tax	2083.15	
Yield Tax Interest	<u>319.97</u>	
		2,885.12

### Tax Levy 1997

Property Tax	<u>482.00</u>	
		482.00

### Redeemed Taxes

Property	147,798.47	
Interest	<u>23,953.36</u>	
		<u>171,751.83</u>

### TOTAL

5,459,276.33

TOWN CLERK	
2000 Auto Permits	569,753.71
Check Penalties	658.50
Dog Licenses	6,741.00
UCC's	1,928.90
Vital Statistics	1,395.00
Certified Copies	1259.00
Wetland Fees	23.30
Hunting & Fishing Licenses	2,733.25
Landfill permits	6,182.00
Filing Fees	39.40
Ambulance	4,741.88
Redeemed Auto Permits	<u>3,209.50</u>

TOTAL

598,665.44

STATE OF NEW HAMPSHIRE

State Shared Revenue	30,366.00
Highway Block Grant	81,511.23
State Waste Water Aid	21,669.00
NH Bridge Construction	189,322.00
NH Rooms and Meals Tax	74,397.35
NH Railroad Tax	3,048.80
VFW GWRC Grant	338,534.00
Pump Station Clean Up	6,867.62
Administration of State Property Tax	<u>221.50</u>

TOTAL

745,937.50

BANK INTEREST

Farmington National Bank	<u>149,709.17</u>
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TOTAL

149,709.17

OTHER SOURCES

Charter Trust – Cemetery Expense	8,044.00
Healthsource Insurance Refund	186.89
NH RS Health Insurance	4,156.52
Comp Funds NH Insurance Refund	1,407.89
Tax Deed Redemptions/Sales	141,133.68
Planning Board	4,325.00
Zoning Board	1,615.00
Pool Table Permit	50.50
Maps & Copies	2,753.22
V&C Mee Town Hall Rent	267.75

Telephone Paystation	19.96
Building Permits	30,839.50
Boat Permits	12,971.13
Wakefield Historic District	55.00
Welfare Reimbursement	2,517.32
Health Insurance Payments	8,418.54
R. Loring - Sale of DROTT	1,700.00
Lexis Publishing Refund	19.00
Conservation Commission Reimb.	492.48
J. Schwartz - Newspapers	534.90
J. Schwartz - Cardboard	138.55
Current Use Fees	73.98
Lot Mergers	12.33
Fire Report	5.00
J. Mattress - Sale of Portable Unit	1,000.00
D. Crawford - Sale of Portable Unit	500.00
Wakefield School Dist. Elec. Reimb	100.00
Town of Jaffrey - Fire Refund	705.90
Junkyard Licenses	25.00
NHMA PLT Refund	10,167.95
Sager, Sager Reimb.	2,005.00
Red Jacket Refund	39.26
BB Chain Refund	185.19
Trustees of Trust Fund	171,884.68
 Sewer Fund - Maintenance	 40,350.44
 Town of Brookfield	
Ambulance/Fire	23,853.75
Police	54,042.05
Landfill	26,752.23
 Landfill Revenue:	
Scrap Metal	2,889.48
Batteries	509.60
Glass	165.50
Shingles	4,472.00
Bulky	6,779.26
Demo	10,148.00
Tires	1,582.00
White Metal	2,505.00
Aluminum Cans	4,879.30

Miscellaneous		
Bank Error	0.40	
IRS Refund	60.00	
Police Dept.		
Pistol Permits	700.00	
Insurance Reports	805.00	
Fines/Restitution	994.00	
Detail	7,815.00	
Witness Fees	123.74	
Contract Reimbursement	300.00	
Misc.	<u>256.67</u>	
TOTAL		<u>598,274.14</u>
TOTAL RECEIPTS		7,551,922.98
BALANCE JANUARY 1, 2000		<u>3,234,915.77</u>
TOTAL		10,786,838.75
LESS SELECTMEN'S ORDERS PAID		<u>8,229,698.69</u>
2000 VOIDED CHECKS		<u>514.56</u>
BALANCE DECEMBER 31, 2000		<u>2,557,654.62</u>
BALANCE OWED SCHOOL DISTRICT		1,768,158.00
PARKS & RECREATION FUND		
Balance December 31, 1999		8,989.90
Receipts:		
Donations/Fund Raisers	10,863.72	
Interest	<u>66.87</u>	
TOTAL		<u>10,930.59</u>
		19,920.49
Payments:		
Commission's Orders Paid	<u>17,307.12</u>	
TOTAL		<u>17,307.12</u>
Balance December 31, 2000		2,613.37
WAKEFIELD CONSERVATION FUND		
Balance December 31, 1999		1019.58



Receipts:		
Town of Wakefield	18,495.00	
Interest	95.43	
Wetland Fees	80.00	
TOTAL		<u>18,670.43</u>
		19,690.01

Payments:		
Commission's Orders Paid		<u>2,872.78</u>

Balance December 31, 2000		16,817.23
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WAKEFIELD HERITAGE FUND		
Balance December 31, 1999		1,734.82

Receipts:		
Void Checks	29.11	
PSNH Refund	16.61	
Interest	69.70	
Scenic Byway Grant	8,200.00	
Donations/Fundraisers	60,411.17	
Rent	<u>14,387.41</u>	
TOTAL		<u>83,114.00</u>
		84,848.82

Payments:		
Commission's Orders Paid	56,606.47	
Returned Check	14.00	
TOTAL		<u>56,620.47</u>

Balance December 31, 2000		28,228.35
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SEWER FUND		
Balance December 31, 1999		19,146.87

Receipts:		
Interest	431.96	
Lagoons	23,891.00	
1998 Sewer Tax	922.55	
1998 Sewer Tax Interest	127.82	
1999 Sewer Tax	32,335.36	
1999 Sewer Tax Interest	551.58	
2000 Sewer Tax	25,521.63	
2000 Sewer Tax Interest	28.01	
Hook Ups	50.00	
Town of Brookfield	<u>2,500.00</u>	

TOTAL		<u>86,359.91</u>
		105,506.78
Payments:		
Maintenance	40,350.44	
TOTAL		<u>40,350.44</u>
Balance December 31, 2000		65,156.34

Respectfully submitted,  
Antoinette A. Bodah, Deputy Treasurer

# TOWN CLERK'S REPORT



for the year ending December 31, 2000

## RECEIPTS

AUTO PERMITS	\$572,713.21
AMBULANCE	\$4,791.88
CERTIFIED COPIES	\$1,259.00
DOG LICENSES	\$6,767.00
FISHING & HUNTING LICENSES	\$2,733.25
LANDFILL	\$6,182.00
MARRIAGE LICENSES	\$1,395.00
UCC FILINGS	\$1,928.90
WETLAND FILINGS	\$28.70
CHECK PENALTIES	\$583.50
FILING FEES	\$34.00
1999 REDEEMED CHECKS	\$174.00
1999 CHECK PENALTY FEES	\$75.00

<b>TOTAL PAYMENTS TO TREASURER</b>	<b>\$598,665.44</b>
AMBULANCE REFUNDS	-\$151.88
BOUNCED CHECK FEE	
REFUND	-\$8.50
<b>TOTAL</b>	<b>\$598,505.06</b>

The Year 2000 has been a busy one in my office. There have been a lot of people moving to Wakefield. We had over 125 new residents coming in to register their cars. We registered over 5,000 cars and 900 dogs this year. Landfill permits were issued this year and the date of expiration was changed to January starting with 2002. The Selectmen changed the date to hopefully alleviate the rush of people coming to get in to get their permits all at once. The goal is to have the full time residents gets their permits in January and the out of state people can come to get their permits when they return for the summer.

In September of 1999 there was a new law that changed the way that we have to register construction equipment (tractors, backhoes, graders etc.). Originally the law stated that the fees for the state and town would have to be based on the weight of the equipment. As of March 27, 2000 the state fee became a flat rate, which is now \$25.00 plus the new plate fee of \$2.50. The town fee will still be based on the weight.

The new Conservation plate was available as of December 1, 2000. This plate can be obtained from a State DMV office during the month of renewal or on a new registration for an additional fee of \$35.00. The revenues from the plate will benefit existing state conservation, wildlife and historic preservation programs.

A law that will change as of January 1, 2001 is for vehicles that are 1988 or older. Please be aware that if you purchase a vehicle 1988 or older you will need to obtain a bill of sale plus the person's current NH registration. If you are purchasing it from out of state you will need their title. If you can not obtain these items you will need to get a verification of vin form 19A signed by a NH Law Enforcement Officer, NH Licensed Auto Dealer or a NH Inspection Station. Please contact my office if you have any questions.

Keep in mind that dogs are due to be licensed by April 30<sup>th</sup>. A rabies clinic will be held again this year in April - check the Granite State news for dates and times.

Connie and I just want to let you know that we love to see everyone from year to year and we hope that coming into the office has always been a quick and easy process. We look forward to serving you in 2001!

Respectfully Submitted,

Teresa A. Williams  
Town Clerk

# TAX COLLECTOR'S REPORT



I was privileged to be elected for a three year term as your Tax Collector in March. I would like to thank the voters for their confidence in me. In July I was able to attend the annual Tax Collectors' Certification program in Concord. I hope to attend for one week each year for the next two years to complete the program to become a Certified Tax Collector. Annual continuing education classes are also offered for networking and problem solving with other tax collectors around the state.

It appears that we will have another interesting tax year with the uncertain outcome of our State Education tax. We will have to wait for a decision from the Supreme Court.

Cathy Kinville  
WAKEFIELD TAX COLLECTOR



# TAX COLLECTOR

All receipts of the tax collector, (RSA 41:35) should be remitted to the treasurer on or before the closing date of the fiscal year. We do not recommend that town officers, other than the treasurer, report "Cash on Hand" at the close of the year.

Upon written request from the governing board, you must provide an itemized list of the uncollected and unredeemed taxes at the end of the fiscal year. It should contain the name of and the amount due from each delinquent taxpayer.

## TAX COLLECTOR'S REPORT - FORM MS-61

At the close of the fiscal year, each tax collector is required to submit a written report to the municipality. The report, the form MS-61, is sent to the Department of Revenue Administration by Feb. 29 ( Aug. 31 for June year end ) and must also be published in the annual report. It summarizes all the activities in your various accounts. The report must contain not only a summary of the current year's tax levies, but also separate summaries showing the activity in all prior years' tax levies which were not settled at the beginning of the fiscal year.

### MS-61

Please fill in your town name and the year of the report. Please specify the years in the column headings. (We have given instructions for the financial report form MS-5 to the selectmen. Those instructions require the selectmen to obtain tax collector accounts information in this format).

Some blank categories are provided for those who wish to report in more detail. Also, the total of pages 1 and 2 should be equal each other and the debits on top of page 3 should equal the credits on the bottom of page 3. The column heading on page 3, "Last Year's Levy", refers to the levy for the year just before the year for which the form is being completed. For example, if in January 2000 you are completing this form for year end December 1999, the report is for 1999 and "Last Year's Levy" would be the levy for 1998.

Sign on page 3 and return one copy to us at the address above and give a copy to your governing board (selectmen). They are required to publish your report in the municipality's annual report.

# TAX COLLECTOR'S REPORT MS-61

Page 1

FOR THE MUNICIPALITY OF WAKEFIELD, NH YEAR ENDING December 31, 2000

DEBITS		Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
<b>UNCOLLECTED TAXES- BEG. OF YEAR* :</b>					
Property Taxes			537,371.88		
Resident Taxes					
Land Use Change					
Yield Taxes				2,190.21	
Excavation Tax @ \$.02/yd					
Excavation Activity Tax					
Utility Charges - Sewer			4,799.37	2,357.55	
<b>TAXES COMMITTED</b>					
Property Taxes	#3110	5,208,180.00	1,869.00		
Resident Taxes	#3180				
Land Use Change	#3120	14,191.00	66,135.00		
Yield Taxes	#3185	2,243.60	13,016.14		
Excavation Tax	#3187		136.94		
Excav. Activity Tax	#3188	8,898.00			
Utility Charges - Sewer	#3189	30,786.43	28,951.45		
<b>OVERPAYMENT:</b>					
Property Taxes	#3110	5,228.07	1,315.51		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax	#3187		7.70		
Excav. Activity Tax	#3188				
Utility Charges - Sewer		149.11			
Interest - Late Tax	#3190	5,616.25	17,746.71	447.79	
Excess credits		4,404.70	1,517.68	(700.54)	
<b>TOTAL DEBITS</b>		<b>\$5,279,697.16</b>	<b>\$672,867.38</b>	<b>\$4,295.01</b>	<b>\$</b>

\* This amount should be the same as the last year's ending balance. If not, please explain.

# TAX COLLECTOR'S REPORT

MS-61

Page 2

FOR THE MUNICIPALITY OF WAKEFIELD, NH YEAR ENDING December 31, 2000

CREDITS	Levy for This Year	1999	PRIOR LEVIES 1998 (Please specify years)	1997 & Prior
REMITTED TO TREASURER:				
Property Taxes	4,768,298.99	403,268.30	482.00	482.00
Resident Taxes				
Land Use Change	8,859.00	66,135.00		
Yield Taxes	2,243.60	12,213.72	2,083.15	
Interest	5,616.25	17,746.71	447.79	
Penalties				
Excavation Tax @ \$.02/yd.		136.94		
Excavation Activity Tax				
Utility Charges - Sewer	25,521.63	30,218.41	922.55	
Conversion to Lien (should equal line 2, pg.3)		139,224.45		
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	1,970.00	504.00		
Resident Taxes				
Land Use Change	5,332.00			
Yield Taxes				
Excavation Tax @ \$.02/yd.				
Excavation Activity Tax				
Utility Charges - Sewer	271.32	379.25		
Interest	25.00	126.49		
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	456,414.06			
Resident Taxes				
Land Use Change				
Yield Taxes		802.42		
Excavation and Excavation Activity Taxes				
Utility Charges - Sewer	5,145.31	2,111.69	359.52	
TOTAL CREDITS	\$5,279,697.16	\$672,867.38	\$4,295.01	\$ 482.00



# TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF WAKEFIELD, NH YEAR ENDING December 31, 2000

DEBITS	Last Year's Levy	PRIOR LEVIES (Please specify years)		
Unredeemed Liens Balance at Beg. of Fiscal Yr.		98,901.71	45,842.92	3,330.68
Liens Executed During Fiscal Yr.	156,180.85			
Interest & Costs Collected (After Lien Execution)	3,166.58	9,366.32	11,420.46	
Excess credits		36.69	100.13	
<b>TOTAL DEBITS</b>	<b>\$159,347.43</b>	<b>\$108,304.72</b>	<b>\$ 57,363.51</b>	<b>\$3,330.68</b>

## CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES (Please specify years)		
Redemptions	58,885.87	49,428.25	39,484.35	
Interest & Costs Collected (After Lien Execution) #3190	3,166.58	9,366.32	11,420.46	
Abatements of Unredeemed Taxes		403.50	467.31	
Liens Deeded To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	97,294.98	49,106.65	5,991.39	3,330.68
<b>TOTAL CREDITS</b>	<b>\$159,347.43</b>	<b>\$108,304.72</b>	<b>\$ 57,363.51</b>	<b>\$ 3,330.68</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

TAX COLLECTOR'S SIGNATURE

*Cathy Kinnell*

DATE: 01/22/01

# TOWN OF WAKEFIELD, NH VENDOR HISTORY FOR 1999



Vendor Name	Payments	Vendor Name	Payments
Abbott Sanitation Service	\$3,547.50	Minolta Business Systems	\$507.00
ACME Sheetmetal Company	\$1,320.00	Mitchell & Bates	\$11.26
Adamson Industries Corp	\$1,858.65	Moore Medical Corp.	\$2,142.48 "
Adirondack Direct	\$1,608.09	Morton Salt	\$26,277.21
Advanced Medical & Pharmacy Supplies	\$233.96	Munce's Superior, Inc.	\$1,966.76
Alice May Clark	\$249.55	Municipal Resources, Inc.	\$3,255.00
All States Asphalt	\$10,155.45	Myles Sweeney	\$100.00
American Ground Water Trust	\$70.00	N H Electric Cooperative	\$558.76
American Lighting Rod Co Inc	\$2,115.00	NH Fish & Game Dept	\$2,649.25 "
Amerigas	\$425.65	N H M A	\$2,368.41
Ameriquet Mortgage Co.	\$158.91	N H M M A	\$335.00
Andrea Bodwell	\$500.00	N H Retirement System E	\$40,693.29
Andrew J. Foss Inc.	\$1,428.00	N H Retirement System P	\$32,681.34
Anthem-Blue Cross Blue Shield	\$110,557.08	Napa Auto Parts	\$129.24
Anthem- BC/BS Medicomp	\$9,153.04	National City Mortgage	\$844.00
Anthony D'Amelio	\$13.32	National Fire Protection Assoc	\$798.60
ARCH	\$565.64	National Market Reports	\$83.00
Array of Flowers&Gifts	\$50.00	National Rifle Association	\$136.80
ATCO International	\$138.00	National Seminars Group	\$138.00
Atlantic Leasing Corporation	\$200.00	NE Association of City/Town Clerks	\$20.00



Vendor Name	Payments	Vendor Name	Payments
Atlantic Waste Systems	\$53,183.26	Neptune Uniform Inc.	\$2,568.80
Attitash Bear Peak	\$100.00	Network Solutions Inc.	\$35.00
AVITAR Associates of N.E. Inc.	\$5,790.00	New England Card Center	\$3,040.27
AXL, INC.	\$1,930.00	NH Building Officer Assoc	\$75.00
B-B Chain	\$621.81	New Hampshire Health Officers	\$10.00
BankNorth Mortgage	\$953.00	NH Local Welfare	\$30.00
Barbara Singelais	\$100.00	New Hampshire Tractor & Eqpt.	\$880.00
Barnstead Girls Soccer	\$65.00	NH Assoc of Assessing Officials	\$20.00
Baybutt Foundation Co. Inc	\$26,637.00	NH Chiefs of Police Assoc	\$75.00
Beatrice Bamford	\$10.00	NH Chiefs of Police Sec Assoc.	\$25.00
Beauregard Equipment Inc	\$187.43	NH City/Town Clerks Assoc	\$95.00
Bell Atlantic	\$5,486.41	NH Occupational Health Alliance	\$41.00
Bell Atlantic Pole	\$77.44	NH Office of State Planning	\$82.20
Belleau Lake Property	\$200.00	NH Public Deposit Invst. Pool	\$239,200.00
Beloin Construction Inc.	\$305,203.20	NH Recreation and Park Assoc	\$30.00
Bennett Painting	\$859.72	NH Tax Collector's Assoc	\$50.00
Bill's Transmission Service	\$1,955.00	NHASA	\$30.00
Blouin Steel Fabrications Inc.	\$6,195.00	NHGFOA	\$270.00
Bollinger Fowler Co.	\$216.00	NHMA Dental Insurance	\$7,027.10
Bound Tree Corporation	\$2,082.37	NHMA Health Insurance	\$2,720.05
Brian and/or Brenda Hayden	\$5.23	NHMA-PLIT	\$35,471.00
Brook's Pharmacy	\$66.78	NHTCA	\$290.00
Brown's River Bindery	\$1,500.00	NHTCA/NHCTCA	\$245.00
Bruce Barnard	\$9.70	Nick & Christine Costanzo	\$161.00
Buddy Dee	\$29.68	Nicki Mercer	\$150.00

Vendor Name	Payments	Vendor Name	Payments
Building Officials & Code	\$300.00	Nicole Wilson	\$242.00
Bureau For At Risk Youth	\$75.55	Northeast Chemex	\$217.80
Business Management	\$7,545.00	North American Data Systems	\$20.00
C & S Specialty, Inc.	\$7,744.85	Northeast Resource Recovery Assoc	\$3,350.65
Calico Graphics Inc.	\$60.00	Nortrax Equipment Company	\$1,573.51
Carl Siemon	\$24.75	Norway Plains Association Inc	\$292.50
Carmine Mazza	\$13.68	Nyberg, Purvis & Associates	\$15,850.00
Carol Sharrow	\$8.50	NYSCA	\$260.00
Carol Todd	\$350.00	OneStar Long Distance Service	\$5,121.04
Caroll F McNair	\$24.00	Ossipee Aggregates Corp.	\$14,787.91
Carroll County Against	\$825.00	Ossipee Mountain Electron	\$4,463.03
Carroll County Chiefs of Police	\$420.00	Ossipee Valley Mutual	\$2,740.00
Carroll County Glass, Inc	\$432.76	Owens Leasing Company	\$2,950.00
Carroll County Registry	\$889.65	Palmers Motel	\$475.00
Carroll County Registry	\$185.34	Parker Vanderhoff	\$540.00
Carroll County Treasurer	\$277,490.00	Patricia Brackett	\$437.98
Carroll Cty Mental Health	\$2,185.00	Patricia Chiasson	\$18.00
Cartographic Associates	\$19,152.45	Patsy GMC & Kenworth	\$53,800.00
CASH	\$157.95	Paul McNally	\$19.96
Cassandra M. Pearce	\$303.57	Paul Nelson	\$75.00
Cathy Kinville	\$263.20	Paul Winckler	\$99.00
Central & Northern Title Co	\$100.00	Peggy Richards	\$176.06
Central States Fire Apparatus	\$75,030.00	Perkins Propane	\$346.97
Central Tire Company, Inc	\$3,720.56	Peter Cooperdock, CSS	\$500.00
CFNH Computer Fest	\$149.00	Peter Kasprzyk	\$27.21

Vendor Name	Payments	Vendor Name	Payments
Chappell Tractor, LLC	\$41.51	Philatelic Fulfillment Service	\$180.00
Cheryl Schlenker	\$100.00	Philip Twombley	\$117.00
Chewonki Foundation	\$489.00	Pike Industries, Inc.	\$258,036.16
Chick Home Building Center	\$-	Pine Needle Embroidery	\$580.00
CIGNA Healthcare	\$50.00	Pine River Campground	\$400.00
Cindy Bickford	\$172.64	Pitney Bowes	\$570.00
Clara Clark	\$23.00	Playpro	\$316.00
Clarence Young	\$4,900.00	Plodzick & Sanderson P.A.	\$6,000.00
Claude's Auto & Equipment Sale	\$22,000.00	PNC Mortgage Corp.	\$646.00
Coastal Athletics	\$1,269.06	Post Office, Sanbornville	\$556.00
Cohen Steel Supply Inc.	\$168.50	Postmaster	\$1,839.15
Coleco Family Pool & Spa Center	\$269.75	Priscilla Colbath	\$211.95
Coleman Concrete Inc.	\$600.00	Pride Security	\$395.00
Collégiate Pacific	\$594.80	Primedia Workplace Learning	\$297.00
Collins Sports Center Inc	\$2,161.55	Primex	\$8,273.65
Connie Jan Sears	\$56.00	Priority Title Services Inc.	\$44.00
Connie Twombley	\$86.22	Pryor Resources Inc.	\$129.00
Conway Associates, Inc.	\$4,270.38	PSI Group Inc.	\$71.40
Conway Office Products	\$2,578.69	PSNH	\$40,932.96
Countrywide Home Loans Inc.	\$494.50	PSNH	\$542.91
Cowburn Heating Company	\$1,682.50	Qualification Targets	\$115.01
CPI Printing Services	\$660.77	Quill Corporation	\$3,312.17
Crowell's Towing & Repair	\$4,030.56	Radworks	\$59.10
Crown Trophy	\$147.50	Randall Telecommunication Service	\$897.95
Dale Glidden	\$400.00	Randi Lyman	\$674.00

Vendor Name	Payments	Vendor Name	Payments
Dan Moody	\$8,900.00	Randy Roberts	\$11.28
Dana Hull	\$174.00	Rapid Sanitation	\$675.00
Daniel D. Crean	\$38.16	Raymond Dodier	\$149.11
Daniel Davis	\$49.99	Red Jacket Mountain View	\$435.00
Daniel Hill	\$7.92	Registry of Deeds	\$389.62
Darayl Remick	\$142.00	Rescue Training International	\$3,300.00
Dave & Carolyn Bassler	\$500.00	Rhodes Haskell	\$166.68
Dave Cotreau	\$31.68	Richard Monahan Jr. AIA	\$3,780.00
Dave's Portable Toilets	\$868.47	Riley's Sport Shop Inc.	\$1,687.95
David Takis & Sons	\$100.00	Ring's Building Supplies Inc	\$18.90
David McKechnie	\$49.45	RITE AID (Ossipee)	\$318.55
David Schweitzer	\$13.69	RJM Design	\$110.50
Day Timers Inc.	\$42.43	RMC Mechanical Services	\$3,077.50
Dayton Supply Company	\$3,532.26	Robbins Auto Parts	\$5.81
Dean Nason	\$36.68	Roberge Sign Company	\$1,107.00
Demoulas Supermarkets Inc.	\$109.96	Robert Crowe	\$10.00
Denys Dupont	\$11.43	Robert Moody	\$535.00
DiPrizio's Garage, Inc.	\$4,688.58	Robert Nason	\$2,030.00
Direct Safety Company	\$27.93	Roberta Goodrich	\$232.83
DJ'S Septic Pumping	\$455.00	Rochester Athletic Association	\$70.00
Donbeck Sales	\$572.00	Rochester Door Company	\$95.00
Donovan Spring Company	\$1,042.77	Rochester Shop N Save	\$49.96
Doris Ostermann	\$1,112.50	Rochester Truck Repair	\$268.00
Dorney Plumbing & Heating	\$441.00	Rockingham Electrical Supply	\$41.64
Dorothy Gaspar	\$49.00	Rodney Cools	\$35.61



Vendor Name	Payments	Vendor Name	Payments
Dorothy Grover	\$15.00	Roger Bedard	\$84.00
Dow Sand & Gravel	\$2,738.59	Ron Wallace Plumbing & Heating	\$317.00
Downeast Energy	\$80.50	Ronald Camacho	\$9.00
Dura Wax Company Inc.	\$424.74	Ronald Shelton	\$28.00
Earleen Diprizio	\$79.17	Rosetta Olhey	\$10.00
Eastern Analytical Inc	\$4,976.50	Route 153 Sales	\$136.90
Eastern Propane	\$139.72	Russell Loring	\$50.00
Ed Randall	\$2,143.00	Ruth Towle	\$5.00
Edith Sturtevant	\$51.88	S.R.P.C.	\$2,535.60
Edwards Builders	\$600.00	Sager, Sager, Wunder & DePree	\$29,029.33
Edwin Coolbroth	\$739.67	Salem Five	\$363.00
egghad.com	\$807.98	Salmon Falls Architecture	\$2,220.51
Elizabeth MacRury	\$10.60	Salmon Falls Press	\$2,913.93
Elizabeth Powers	\$50.00	Sanbornville Auto Supply	\$4,181.86
Elizabeth Shattuck	\$580.60	Sanbornville Firemans Assoc.	\$1,200.00
EMC Mortgage Corp	\$858.15	Sanbornville Water Dept.	\$1,516.14
EMED Company Inc.	\$271.84	Sanel Auto Parts Co.	\$6,514.92
Equiptech Inc.	\$6,112.45	Sanford/Springvale YMCA	\$70.00
Evelyn Woodward	\$606.00	Scherbon Consolidated Inc	\$2,500.00
Everett Albee	\$7.70	Scribner Brook Estates Landown	\$300.00
Everett Cooperative Bank	\$829.00	SEA Consultants Inc.	\$69,436.57
F. R. Carroll	\$415.73	Seacoast Fire Equipment	\$807.50
Family Health Centre	\$450.00	Seacoast Newspapers	\$361.00
Farmington Babe Ruth	\$300.00	Seacoast Redicare	\$104.00
Faye E Gardner	\$7.00	Searway Ford Sales	\$478.97



Vendor Name	Payments	Vendor Name	Payments
FBI National Academy Assoc	\$140.00	SFC Associates	\$225.00
Fire Tech & Safety of	\$501.34	Sheehan, Phinney, Bass & Green	\$190.00
First Responder Newspaper	\$75.00	Shop N Save Ossipee #159	\$80.42
Fleming Title Services Inc	\$54.00	Sirchie Finger Print Labs	\$323.72
Foster's Daily Democrat	\$2,497.90	Skip Garland & Sons	\$385.00
Fox Fire Property Management	\$410.00	Southworth-Milton Inc.	\$1,501.70
Fox Survey Company	\$1,000.00	Stamp Fulfillment Services	\$361.20
Francis E.S. Wolfe, Jr.	\$1,192.72	Staples Office Superstore	\$4,693.21
Fred Nason	\$215.68	Star Cellular	\$397.08
Frederick A. Meyer III & Sons	\$470.00	State Line Garage	\$863.00
Frederick G. Davis	\$100.00	State of New Hampshire	\$194.00
G. A. Thompson Co	\$92.77	State of New Hampshire DES LAB	\$40.00
Gafney Library	\$24,400.00	State of NH Department of Safety	\$113.11
Gall's Inc	\$1,159.88	State of NH Department of Labor	\$225.00
GENHL	\$125.00	State Street Bank and Trust Co	"\$22,940.00
George R. Roberts Co.	\$2,336.40	Step Two Medical	\$664.20
Glen Builders Inc.	\$1,196,442.16	Stephen or Grace Maganzini	\$27.00
Glen Patch	\$23.76	Steven Debow	\$31.68
GMAC Mortgage Corp	\$225.00	Steven Libby	\$36.68
Goal Sporting Goods Inc.	\$3,807.00	Steven Savini	\$7.00
Grainger	\$95.78	Stewart Title of Northern NE	\$1,205.00
Granite State Stamps	\$106.93	Stonehill Environmental Inc.	\$2,212.89
Granites State Title Service	\$421.46	Stonehill Environmental Inc.	"\$13,445.15
Grant M. Hermending	\$300.00	Strafford County Registry of Deeds	\$3.00
Grappone Auto Junction	\$24,883.02	Streicher's	\$149.95

Vendor Name	Payments	Vendor Name	Payments
Grappone Truck Center	\$1,159.71	Sullivan Tire Companies	\$754.56
Gregory T. Doyon	\$368.88	Supervac Northeast	\$1,125.00
Gregory or Dolores Hadden	\$15.00	Survivalink	\$67.59
H.O.P. Sales & Service	\$116.88	Syndistar, Inc.	\$663.30
Hall's Used Hubcaps	\$180.00	Target New England	\$1,335.00
Harcourt Inc.	\$887.93	Taylor Rental	\$100.00
Harriet Wilson	\$31.04	Taylor's Janitorial	\$6,120.00
Harveys Bakery	\$23.25	Team Players Inc.	\$453.00
Heiman Fire Equipment Inc.	\$476.58	Ted's Discount Store	\$72.35
Henry Blanton	\$1,619.93	Teletechniques Inc.	\$1,060.00
Howard P. Fairfield, Inc	\$38,246.09	Teresa Williams	\$35.65
Howe Two Lawn Care & Landscapn	\$5,500.00	The Balsams	\$409.40
Huggins Hospital	\$1,534.80	The Center of Hope	\$507.00
IACP Policy Center	\$48.25	The Fibrex Group, Inc.	\$2,880.00
ICMA	\$324.00	The Kingswood Press	\$808.50
Identification Source	\$216.52	The Morley Co	\$2,638.90
IMTEC	\$544.81	The Pine Needle Embroidery	\$188.00
Information Management Corp	\$1,350.00	Thermalarm Products Inc.	\$195.80
International Assoc of Chiefs	\$200.00	Thomas A Dejulio	\$80.00
Irving Oil Corp. (Ctr Ossip)	\$7,157.53	Thomas E Gallant	\$9.00
Ivan Washburne	\$360.00	Thomas White Jr.	\$30.00
J S King Engineering Co	\$7,942.29	Thomas or Sadie Varney	\$180.00
J Schwartz	\$1,223.80	Timothy Merrill	\$67.00
J. Chipokas Revocable Trust	\$16.00	Timothy Thompson	\$320.00
JAF Industries Inc.	\$3,320.14	Todd McKinney	\$35.00

Vendor Name	Payments	Vendor Name	Payments
Jaffrey Fire Protection Company Inc.	\$705.90	Todd Nason	\$423.92
Jaffrey Fire Protection Company Inc.	\$705.90	Tom Drew	\$300.00
Jairo Gutierrez	\$9.00	Tom Mix	\$34.88
James Woodward	\$5.00	Toni Bodah	\$29.76
Jason Johnson	\$31.68	Total Waste Management Group	\$477.50
Jeanne Cockfield	\$13.56	Town of Wakefield, NH	\$2,335.41
Jerry Rowe	\$36.68	Transamerica Tax Service	\$100.00
Joanne M McHugh	\$84.01	Treasurer State of NH (VS)	\$1,795.00
Joanne Nicholson	\$25.85	Treasurer State of NH DES	\$208.14
John A Klufits	\$9.48	Treasurer, State of New Hampshire	\$2,351.00
John J Blackwood	\$2,000.00	Treasurer, State of NH (fuel)	\$20,362.49
John Lingaitis	\$20.42	Treasurer, State of NH (Supl)	\$50.75
Jones, Wensley, Wirth & Azari	\$24.25	Treasurer, State of NH (Signs)	\$51.52
Jordan Equipment Co.	\$1,286.19	Tri State Fire Protection, Inc	\$179.75
Joseph Auciello	\$44.00	Tri-County Community Action	\$8,500.00
Kathleen Verda	\$194.00	Tries NH Realty Trust	\$78.00
Keith Levesque	\$17.00	TTEDDO Home Computing	\$125.00
Kenneth Crew	\$167.92	Twin Lake Development	\$425.00
Kenneth Fogg	\$53.10	Two Way Communications	\$3,831.00
Kenneth S Paul	\$766.42	Uldine Drown	\$60.00
Kenney Communications	\$3,140.00	ULTRAMAX	\$655.00
Kevin Foley	\$39.73	Unifirst Corp	\$4,730.15
KEY-DAY	\$75.00	Union Village Library	\$5,000.00
Kimball's Lowbed Service Inc	\$1,175.00	US Postal Service	\$1,205.20
KJE Automotive Machine	\$706.56	US Ski and Snowboard Assoc.	\$90.00

Vendor Name	Payments	Vendor Name	Payments
KL Jack Company	\$287.65	USDA	\$19,866.47
Kwik Kopy	\$107.80	Varsity Beverage Co.	\$189.60
Laconia Clinic	\$179.05	Vaun Horn	\$225.00
Laidlaw Transit Inc.	\$665.00	Verizon	\$3,545.61
Lakes Region Association	\$2,990.00	VFW-Burroughs-Drews	\$1,000.00
Lakes Region Fire Apparatus	\$79.00	Viking Office Products	\$103.41
Lakes Region Septic	\$4,051.25	Village Bouquet	\$75.00
Lance's Landscaping	\$3,200.00	Visiting Nurse Associatio	\$7,545.00
Land Technical Service Corp	\$2,143.00	Visual Fx	\$3,773.38
Landmark Title Inc.	\$65.00	W.H. Davenhall & Son Inc.	\$319.00
Law Enforcement Training	\$250.00	Wakefield Conservation	\$13,950.00
Lexis Law Publishing	\$769.73	Wakefield Conservation Fund	\$4,545.00
LHS Associates, Inc.	\$3,641.80	Wakefield Glass Company	\$148.00
Linda Jette	\$50.00	Wakefield Glass Company	\$100.00
Linda M. Joyce	\$5.00	Wakefield Heritage Fund	\$1,000.00
Longmeadow Construction	\$146.75	Wakefield Library	\$7,086.00
Longmeadow Hardware	\$2,681.57	Wakefield Parks & Recreation Fund	\$937.00
Lorraine Bell	\$15.24	Wakefield School District	\$3,364,801.00
Lou Sisson	\$5.40	Wakefield Tax Collector	\$1,486.24
Louis Berger & Assoc. Inc.	\$4,260.00	Walmart Store #01-1749	\$148.98
Lynda Brushett	\$1,367.14	Walker & Varney	\$12.00
Maine Oxy	\$465.51	Wallace Press Reprographics	\$3,600.00
Marcotte Trophies & Awards	\$45.00	Walmart Stores Inc #2330	\$373.69
Marion Elms	\$34.0	Waste Management of NH-Rochester	\$3,204.15
Mark Raftery	\$11.16	Webber Energy Fuels	\$3,093.80



Vendor Name	Payments	Vendor Name	Payments
Mary Richards	\$3.20	West Group Payment Center	\$259.00
Matthew Golden	\$100.00	White Ribbon Spring Water Co	\$675.62
Matthew Locke	\$900.00	William Cunningham Sr.	\$70.00
Maurice & Ann Hatch	\$200.00	William Jackson	\$62.00
Maurice H. O'Donnell	\$12,753.59	Windy Ridge Corp	\$964.45
Max A Peck	\$65.00	Wired Wizard C/o JSI R&T	\$100.00
McLaughlin Electric	\$2,720.00	Woodward & Curran	\$57,036.35
Medtronic Physio Control	\$108.00	Woodman Corner Store	\$146.67
Melba Schnabele	\$40.00	Worldpath Internet Services	\$129.55
Michael Bergeron	\$8.13	Worldwide Information Inc.	\$249.00
Michael S. Drooker	\$100.00	Yankee Fire & Rescue	\$60.92
Middleton Building Supply Co	\$487.26	Yankee Trucks	\$282.62
Mike McLaughlin	\$7.92	ZEE Medical Service Co	\$1,842.09
Mike's Lock & Key	\$238.00	ZEP Manufacturing Company	\$97.19
		ZOLL Medical Corp.	\$6,654.25



TAX RATE BREAKDOWN



TOWN	1978 2.30	1979 3.00	1980 4.40	1981 3.60	1982 5.50	1983 4.47	1984 3.97	1985 3.13	1986 4.65	1987 4.60	1988 6.88	(REVAL) 1989 1.92
SCHOOL	6.60	7.50	7.90	10.40	8.70	13.67	11.09	14.99	17.71	22.02	25.00	6.41
COUNTY	1.10	1.40	1.50	1.90	1.90	2.12	1.77	1.48	1.39	1.58	1.42	0.47
TOTAL	10.00	11.90	13.80	15.90	16.10	20.26	16.83	19.60	23.75	28.20	33.30	8.80
NET TOWN												
TAX BASE	66,237,541	67,608,496	69,920,283	70,209,185	70,624,979	72,359,920	73,047,703	75,710,910	79,145,396	85,472,767	89,540,008	395,698,420
SALES ASSESSMENT RATIO	90%	80%	70%	65%	62%	61%	64%	54%	42%	33%	27%	101%
PRECINCTS TAX RATE SANBORNVILLE UNION												
TOWN	1992 2.31	1993 2.31	1994 2.96	1995 3.33	1996 3.80	1997 4.86	1998 3.82	1999 5.30	2000 4.02			
SCHOOL	7.87	8.93	11.03	13.34	12.27	11.00	12.13	3.43	4.78			
COUNTY	0.80	0.70	0.89	0.86	0.93	0.93	0.84	0.82	0.83			
STATE ED. TOTAL	10.98	11.94	14.88	17.53	17.00	16.79	16.79	16.00	6.45 16.00	0.20	0.18	0.05
NET TOWN												
TAX BASE	392,887,678	391,490,746	311,838,414	311,078,766	313,489,715	315,698,247	321,571,393	324,446,963	325,017,170			
SALES ASSESSMENT RATIO	127%	127%	100%	105%	102%	107%	103%	97%				

# SELECTMEN'S REPORT



## Selectmen's Report

Year 2000 was a busy and exciting one for the Town of Wakefield. We welcomed newly elected selectman Mark Duffy to the Board, then we were off and running. The town approved 2 major building projects for the year 2000—the Public Safety Building and the Gafney Library/Town Hall Connector.

The Public Safety Building was completed in November 2000, and the Police, Fire and Ambulance Corps have settled into their much-needed new home. The building was built by Glen Builders from North Conway. The Public Safety Building Committee spent many hours visiting other fire stations and safety complexes in surrounding towns gathering information on their likes/dislikes, advantages/disadvantages, and construction concepts. The committee's efforts along with the input from the Police/Fire/Ambulance departments has proven to be time well spent, and the proof is in the product the Town received. The project moved along pretty much on schedule, and this is credited to the hard work of the Town Administrator, Greg Doyon, and the hard work and KEEN eye of the project's Clerk of the Works, Kenny Paul. Kenny was on site throughout the project protecting Wakefield's hard earned tax dollars and making sure we received all that was agreed to in the contract.

The Gafney Library/Town Hall Connector was completed in January 2001 and has given all citizens access to all levels of the town hall and library. The building concept was the product of the Connector Volunteer Committee, who worked on this for several years and brought to the citizens a well thought-out concept. The design of the connector was awarded to Salmon Falls Architects, and the building contract was awarded to Beloin Construction. The process of connecting two existing historical town buildings offered many challenges; and Dennis Miller, the project Clerk of the Works, worked with all parties to see that the process went as smoothly as possible. Dennis volunteered his time at no charge to the Town or Gafney Library Trustees. This project was a joint venture with considerable funds being donated by the Gafney Library Trustees, some of which were generous private donations to help offset the total cost to the taxpayers.

The Town Landfill has seen its last days, and the Town has transitioned to the new and continuously evolving Transfer Station concept of providing waste disposal. The landfill has reached its total capacity, and the preliminary closure will begin this year. The funds for closing the landfill will be coming out of the landfill capital reserve account that the Town has been putting money into. We will also receive 20% of the cost from a State Landfill Closure Grant. The permanent closure will take place after the landfill has settled for a year or two. The cost of waste disposal is going to

be considerably higher than what the Town is used to, and we are going to continue to work to reduce these costs. One way appears to be through a strict recycling program. It is everyone's responsibility to follow the recycling ordinances and by doing so we can reduce our cost of hauling and possibly receive offsetting revenues by selling our recyclables.

Wakefield township has many challenges facing it in the coming years—the transfer station being only one. The State education funding crisis is yet to be resolved, and the continued increase in the school enrollment numbers has filled our new addition. The question now is, what's next? The growth taking place at Pease International Tradeport will be affecting Wakefield in a variety of ways, and we are working to prepare for these impacts.

The Board of Selectmen thanks all Town employees for the excellent services they provide to the citizens of Wakefield. We would also like to thank the many active committee members that volunteer their time for the betterment of all that live and visit our great town.

# ANIMAL CONTROL OFFICER'S REPORT



The year total for licenses was 900. The goal of 900 met, the new challenge is 1000 licensed dogs for Wakefield in the year 2001. Remember, having your dog license on your pets has increased getting your lost dog home safely. Also, the licensed dog is a dog that is up to date with vaccinations, especially for rabies.

We still have an on-going problem with unkind people that drop their animals off on the roadside. We would like to thank the townspeople for their help in trying to save these unwanted and neglected pets. Many times, with the animal's history unknown, it is hard for the animal to make an adjustment no matter how hard we try. The practice of dropping animals off is illegal. If noticed, please try for the car license plate and **report** immediately.

Success was had with the yearly Rabies Clinic. Dr. Flood and the Wakefield Police Department did a fine job again. Look for announced dates in local papers, on posters around town, and on the Community Cable Channel.

A breakdown of the year's activities:

Mileage Logged:	2567.6
Phone Calls:	1268
Warnings Served:	24
Summons:	71
Incident reports from Wakefield Police Dept:	42
Bite Cases:	Cats – 1   Dogs – 7
Farm Animals: Horses, pigs, cows, Chickens, turkeys	19
State Animals/Birds: Deer, coon, Bats, owl, skunk, birds	35
Cats: Strays/Lots/Left Behind	21
Dogs: Boarded/Strays/Road Accidents	21
Abuse Reports/Investigated	4
Coon State Tested Positive for Rabies	1

This report does not reflect calls and time performed through the Wakefield Police Department.

## ***Remember!!***

Rabies shots have to be up date to date to license your dog.

**Notice!! 2001 DOG LICENSES ARE DUE BY APRIL 30, 2001 Notice!!**

Respectfully submitted,  
Henry M. Blanton  
Wakefield Animal Control Officer  
473-2826



# ASSESSORS ANNUAL REPORT FOR 2000



The Board of Assessors worked on several key issues this past year. Among them was a continuation of Town wide "revaluation" of property. Other routine duties included approval of sand/gravel and intent to cut permits, veteran tax exemptions, elderly tax exemptions and tax abatements.

**William J. Twombly** did not run for the elective office of Assessor this past election. This Board misses him greatly. Bill, as most voters know, has performed countless duties to the Town over many years of service. He was our mentor. We miss his humor, talent for the job and historical perspective for assessing. We wish him a good retirement with thoughts of kindness.

**Town wide revaluation** continues. During year 2000, properties in Town Map locations from Map 29 through 43 were inspected this year. In the year 2001, Maps 42 and 44 through 70 will be inspected, year 2002 Maps 71 through 91. No changes in assessed valuation will take place until year 2003 (except for physical changes) when all property card adjustments will be updated proportionally to reflect changes in values if any. The purpose of a multiyear revaluation process is to save tax dollars. Costs are significantly less per year if the work is spread out over several years to get the job done rather than trying to do it in a single year. The results will be the same. We begin the third year of a four-year revaluation process as authorized by Town Meeting this year 2001. During year 2003 the fifth year, all properties will be adjusted proportionally to values based upon previous inspections. Properties must be measured and listed for value during the inspections each year to be fair to everyone.

**Revaluation Assistance** was provided to our Town beginning this past year (2000) by the New Hampshire Department of Revenue Administration (DRA) Property Appraisal Division per State Law RSA 21-J: 11. DRA's role is to provide assistance to local officials in establishing the best possible property values. The Property Appraisal Division per 21-J shall monitor appraisals of property and supervise appraisers. Their function is to assist and train municipalities and towns in appraisal and assessment of real property. During this past summer the DRA provided tips and advice to our board that was very helpful in our continuing process of revaluating the Town. Their help is appreciated and will make a quality difference. Their job is a continuing one and is provided throughout the State of New Hampshire at no charge to communities. If you have questions about revaluation please call the Assessor's office at the Town Hall. **The Board of Assessors** generally meets every other Thursday at 9:00 AM at the Town Hall Meeting Room. Please call for an appointment if you have questions.

Respectfully submitted.

Paul H. McNally, Chairman

Robert Glidden

David S. Stevens



# INDEPENDENT AUDITOR'S REPORT



**A**s the accounts of the Town of Wakefield for the year 2000 have not yet been examined by the Town's auditors, no report is available.

The Auditor's Report will be available for public inspection at the Selectmen's office upon completion, which is expected to be no later than May 1, 2001.

# BOSTON POST CANE



Edwin A. Grozier publisher of the *Boston Post* started the Boston Post Cane in August 1909. There were 431 of the canes to begin with, made of African ebony with 14-carat rolled gold heads. They would be distributed to New England towns and presented to each town's oldest citizen, then passed along to the next oldest as each holder of the cane passed on. The intention of the cane was to have only men receive it, by 1930 women were also receiving the cane. After Mr. Grozier died in 1924 the *Post* began to die without him. His son tried to take over the newspaper, but was unable to handle the pressure. The *Post* went under in 1957, but the custom of the Boston Post Cane held on in most towns, although many canes have been lost, stolen or destroyed.

The Town of Wakefield still carries on the tradition of the Boston Post Cane. The person does not actually hold the cane for we feel the cane could be lost. The cane is kept at the Town Hall. Here is a list of towns-people that have held the Boston Post Cane.

1.	James W. Hill	August 11, 1909 to June 7, 1910
2.	Robert H. Pike	June 1910 to November 2, 1916
3.	John W. Mathews	November 1916 to January 17, 1927
4.	Andrew J. Robinson	January 1927 to September 30, 1931
5.	Edward G. Hanson	October 1931 to September 17, 1933
6.	Charles H. Jenness	October 1933 to May 11, 1936
7.	Calvert R. Steveens	May 1936 to March 29, 1939
8.	Albert O. Robinson	April 1939 to April 30, 1949
9.	Frank S. Perley	May 1949 to July 28, 1952
10.	Edwin S. Reed	August 1952 to December 15, 1953
11.	John S. Roberts	December 1953 to August 25, 1959
12.	Homer Wilkins	September 1959 to November 27, 1962
13.	Wilson Coleman	September 1963 to June 8, 1964
14.	Charles Giffin	June 1964 to March 1, 1972
15.	Hattie Hill	March 1972 to September 23, 1972
16.	Freeman Harper	No dates
17.	Guy L. Greenlaw	No date given to February 5, 1975
18.	Emma Greenlaw	February 1975 to sometime in 1980
19.	Mary Robinson	No date given to September 24, 1982
20.	Leslie Hill	October 1982 to November 1982
21.	Ella Tangley	November 1982 to February 12, 1983
22.	John R. Burroughs	March 1983 to October 2, 1987
23.	Elizabeth E. Hiseler	October 1987 to June 26, 1988
24.	George Kimball	July 1988 to March 21, 1992
25.	Bernice Hooper	April 8, 1992 to December 14, 1993
26.	Jessie H. Wanzer	March 17, 1994 to January 31, 2000

This year the Board of Selectmen is pleased to present the Boston Post Cane to Catherine Ciarfella. The following, in Mrs. Ciarfella's own words, is a brief history of her life:

*I, Catherine Ciarfella, was born in Italy, 1899, in a small town called Noviano, southwest of Rome. My father came to America in 1902. He sent for my mother and I in 1905. I was six years old when I came to America. The trip was 15 days. We arrived at the Port of Boson on Thanksgiving Day. Mr. father met us at the Port. We went right home in the North End of Boston.*

*After three years we moved to East Boston. I went to school there and made out good; I graduated when I was fifteen years old. When the first World War broke out, they were asking for people to work at sixteen years old, making soldiers' uniforms. I worked there until the war was over.*

*In 1919 I got married to my first and only love, Frank Ciarfella. We had a very happy, lovely life together. We had three children—two boys and one girl. From East Boston we moved to Malden. I lived there 50 years. My husband died right after our 70<sup>th</sup> anniversary.*

*I am now in New Hampshire with my family. I have been here in Wakefield with my daughter, Dorothy Held, my granddaughter, Dorothy Sinapuis, and my great grandchildren, Bruce Browne, Jon Browne, Shaugn McCormack and my great- great grandchildren, Ashley Browne and Devin Browne. We are five generations. I love New Hampshire, but most of all, I love being with my family and being home to enjoy them all.*

Mrs. Ciarfella now enjoys watching cooking shows, soap operas and Walt Disney movies, doing crossword puzzles, crocheting, writing letters, and reading the bible. Please join us in wishing her a Happy 102<sup>nd</sup> Birthday on March 7!

# CABLE ADVISORY BOARD



**T**he Cable Advisory Board held one meeting during the year on June 20, 2000.

Selectman Mark Duffy has replaced Joe Kenney on the Board. Many thanks to Joe for his help.

Bert Rhodes resigned in December. The Cable Board wishes to express its thanks for his good ideas and work through the several years that he has served as a member.

At the June meeting Keith Froleiks, Area Manager, and Rodney King, Area Technical Manager of Adelphia Cable gave us a rundown on the future plans of the cable upgrade for our Town.

Adelphia Cable is in the process of replacing the present system with a new up to date fiber system that will have much larger capability. They will build a small transmission house at the intersection of Routes 153 and 109 on Map 30, Lot 154.

The work on the lines is well underway and should be completed by mid-summer 2001. This should be a very up to date system with far less problems than the present system.

The new safety building will be cabled when ready.

Respectfully submitted,

John Pallis, Chairperson  
Robert Barnes, Secretary  
David Tibbetts  
Richard White  
Clyde Coscia

# CODE ENFORCEMENT OFFICER'S REPORT



## Summary of the year 2000 Building Permits

Month	New House Starts		Manufactured Homes		Additions, Alterations, Other		Permit Fees
	Permits	Value	Permits	Value	Permits	Value	
January February to date	2	302,000	0	-	4	44,500	\$792.00
	0	-	0	-	3	11,000	\$105.00
	2	302,000	0	-	7	55,500	\$897.00
March to date	2	260,000	1	81,000	7	101,500	\$1,762.50
	4	562,000	1	81,000	14	157,000	\$2,659.50
April to date	3	200,000	1	64,000	17	111,300	\$1,955.00
	7	762,000	2	145,000	31	268,300	\$4,614.50
May to date	4	440,000	1	75,000	14	258,000	\$2,989.00
	11	1,202,000	3	220,000	45	526,300	\$7,603.50
June to date	4	830,000	4	352,000	16	557,900	\$6,193.00
	15	2,032,000	7	572,000	61	1,084,200	\$13,796.50
July to date	3	352,000	1	70,000	12	105,180	\$2,124.00
	18	2,384,000	8	642,000	73	1,189,380	\$15,920.50



Month	New House Starts		Manufactured Homes		Additions, Alterations, Other		Permit Fees
	Permits	Value	Permits	Value	Permits	Value	
August to date	1	85,000	3	339,000	19	378,450	\$3,270.00
	19	2,469,000	11	981,000	92	1,567,830	\$19,190.50
September to date	4	549,000	1	110,000	13	130,200	\$2,998.00
	23	3,018,000	12	1,091,000	105	1,698,030	\$22,188.50
October to date	2	130,000	3	188,000	16	310,450	\$2,793.00 "
	25	3,148,000	15	1,279,000	121	2,008,480	\$24,981.50 "
November to date	4	420,000	1	60,000	13	307,200	\$3,032.00
	29	3,568,000	16	1,339,000	134	2,315,680	\$28,135.50
December to date	2	510,000	1	68,000	4	64,993	\$2,306.00
	31	4,078,000	17	1,407,000	138	2,380,673	\$30,441.50
Total for the Year	31	4,078,000	17	1,407,000	138	2,380,673	\$30,441.50
71							

# WAKEFIELD CONSERVATION COMMISSION



The Wakefield Conservation Commission was established in 1988 pursuant to RSA: 36-A:2. Under the provisions of state law local conservation commissions are charged with overseeing the 'proper utilization and protection of natural resources and for the protection of watershed resources' of their town. In accordance with this mandate your Commission has carefully reviewed all dock applications and other applications pertaining to our lakes, streams and wetlands. After review of each application or incident your Commission, in writing, as requested by the NH Department of Environmental Services, makes recommendations. Your Commission has no 'decision making authority' in these matters; it is advisory only to the NH Department of Environmental Services (NHDES).

During this past year a number of positive steps have been taken in encouraging public awareness of the need for all of us to monitor and watchdog our water quality and preservation of our natural resources. Areas of focus have been as follows:

1. We conducted an initial clean-up of our Branch River, covering the area from its formation at the dam on Lovell Lake, next to Wayside Motors and our new Public Safety Building down to approximately 200 feet of the railroad tracks.

2. Utilizing UNH students (under their CEOP program) we completed an initial natural resource inventory study of the Scribner Brook Area.

3. We co-sponsored with the Moose Mountains Regional Greenways a Water Quality workshop featuring presentations from Sarah Pillsbury from the NHDES and Sylvia Bates from the Society for the Protection of NH Forests and a Conservation Easement workshop featuring presentations from Atty. Tom Masland and Phil Auger.

4. We commenced a water quality analysis of the Branch River utilizing the services of SERVE, a UNH Cooperative Extension program involving area high school students. Unfortunately this study was terminated due to incomplete participation by the students and the supervisor.

5. In preparation for a town wide Natural Resource Inventory (NRI), which will be appended to the forthcoming updated Master Plan, your Commission obtained and is framing five critical maps: water resources, protected lands, conservation lands, unfragmented lands, and co-occurrence (two or more of the above).

6. We have sponsored two educational workshops pertaining to the upcoming closure of our landfill: "Trash Options" with presentations from Parker Morgan of the NHDES and Gordon McGowen and Mike Samson from NRRRA (Northeast Resource Recovery Association) and "Recycling and Pay-As-You-Throw" with presentations from Todd Ellis, Governor's

Recycling Program, Peter Cook, Town of Barrington's recycling coordinator, and Rick Lovely, Town of No. Berwick's recycling coordinator.

7. We sponsored a Shoreline Protection and Wetland Application Workshop featuring Barbara Fales, a wetlands specialist from the NHDES and Gary Spring, NHDES Shoreland Outreach Coordinator.

8. As in the past years, your Commission has sponsored four students from the Paul School in their attendance at a week long summer conservation camp.

9. Your Commission members have undertaken a program of self education by attending relevant workshops covering the following topics: Forestry Practices, GIS computer course, Cluster Development and its relation to conservation, Water Quality, Shoreline and Water Protection, Conservation Easements—land conservation, and Recycling options.

10. In an effort to reach out and serve this community, your Commission participated in "Pride Day" and is attending annual meetings of the various Lake Associations. Additionally we have doubled the number of monthly meetings. We meet at the Town Hall on the first Wednesday at 7 p.m. and on the third Wednesday at 9 a.m. Our agenda is posted prior to the meetings and you are most welcome to attend any meeting..

During this past year Joe Donahue, chairman for many years, and Mary Richards, member and secretary for many years felt it was time to retire. Maureen Todd resigned due to her relocation in another community. Your Commission deeply appreciates the contribution of these past members.

Respectfully submitted,

Nancy Spencer Smith, Chairperson  
Annie Robbins, Vice Chairperson  
Al Keller  
Nancy Bancroft  
Marsha Lavallee

Alternates:  
Ken Paul  
Don Cormier  
Desiree Tumas

# WAKEFIELD FIRE/AMBULANCE DEPARTMENT



## Wakefield Fire / Ambulance Department Activities Report – 2000

The year 2000 was a year of moving for the Wakefield Fire/Ambulance Department. In early spring we moved out of the old Central Fire Station where we had been housed for many years. Our equipment and apparatus were scattered throughout town wherever suitable temporary quarters could be found. The old Central Fire Station was then torn down in preparation for the construction of the new Wakefield Public Safety Building. In early December we were able to move the scattered equipment into our new building. And what an impressive building it is! From the outside it is a much more presentable headquarters for both the Wakefield Police and the Wakefield Fire/ Ambulance Departments. Inside it provides the much needed offices and workspaces, not just for present Fire & Ambulance needs, but also for the needs of a growing department for years to come.

Even during our time of displacement, the Fire/Ambulance Department was ready to respond at any time to an emergency. The Department was plagued with an unusually greater number of equipment breakdowns this year, though none of these breakdowns are directly attributable to our displacement. Utility 1, which carries most of our rescue equipment, including our "Jaws of Life" was out of service quite frequently due to breakdowns. Our Ambulance vehicle was also out of service frequently. A major breakdown with it caused it to be out of service for most of the period between Christmas and the new year. During these times of breakdowns with our apparatus, we depend on our neighboring communities to assist by sending their apparatus to our emergencies as "Mutual Aid", one of the benefits of being a member of the Ossipee Valley Mutual Aid Association.

During 2000, Ambulance personnel responded to a total of 357 calls. Almost one for each day of the year! The Ambulance vehicle logged 8,428.8 miles during the year.

Medical calls	153
Motor vehicle accidents	85 (4 resulting in a fatality)
Trauma calls	66
Respond to fire emergency	45
False alarm medical calls	4
Codes	3
Untimely death	1

Of these emergency calls 42 required Mutual Aid assistance from neighboring communities, and 34 were emergencies where Wakefield provided Mutual Aid assistance.



Of the total 357 ambulance emergency calls approximately 56% were in the Sanbornville area; 25% were in the East Wakefield area; 5% were in the Union area and 3% were in Brookfield. Approximately 10% were out of town Mutual Aid calls. One emergency call came in one night for an address that none of our personnel could identify, only to find that the 911 call was from the town of Whitefield, which was mistaken by the operator as Wakefield.

The roster of Ambulance personnel consisted of 12 Emergency Medical Technicians, (EMT), of which 5 have achieved the Intermediate Level, (EMT-I). Intermediates have the capability and training to start intravenous fluids to patients before reaching the hospital. There were also 5 First Responders on the roster. First Responders have had some medical training, but not enough to qualify as an EMT.

Fire emergencies totaled 201 for the year, a slight decrease from 1999. Fire personnel spent 1,927.25 man-hours working at fire emergencies, an approximate 23% increase from last year. Fire apparatus also logged an approximate increase of 23%, showing 536 hours of operation at these emergencies. The greatest number of emergencies occurred during the months of July and September with 20 for each month. The fewest occurred during the month of November, with 12 emergencies. The average of emergency calls per month was just below 17. Mutual Aid was provided by neighboring communities during 19 fire emergencies, while Wakefield provided Mutual Aid for 27 emergencies outside of town.

Fire emergency calls for the year were as follows:

Motor vehicle accident	65
Structural fires	16
Wildfires, (brush, grass, woods)	16
Fire alarm activation	6
Chimney fires	12
Motor vehicle fires	11
Illegal outdoor fires	9
Smoke in a building	8
Electrical fire	6
Power line problems	6
Gasoline spill	5
Propane leak	5
Station coverage	5
Lightning strike	4
Ice rescue	2
Unattended outdoor fire	2
Smoke investigation	2
Snowmobile fire	1
Gasoline pump fire	1
Vehicle/pedestrian accident	1
Transformer fire	1
Carbon Monoxide Poisoning	1
Boat fire	1

Well Rescue	1
Unknown outdoor fire	1
Oven fire	1
Carbon Monoxide alarm	1
Furnace problem	1

The fire roster for 2000 consisted of 33 members. 8 of those members are Career Level Certified; 6 are Firefighter Level 1 Certified. All but a few members are certified in Self-Contained Breathing Apparatus use, Hazardous Materials Operations, Incident Command System, and MVA Patient Extrication and Rescue.

A noticeable increase in motor vehicle accidents occurred this year. More fatalities occurred as a result of those accidents. With the increase in traffic, both commercial and non-commercial along Route 16, as well as the continued growth of the town of Wakefield and the communities around us, we expect this trend to continue. The Wakefield Fire/Ambulance Department is continually in need of upgrading our readiness and efficiency by adding to and improving our equipment as well as our personnel. We are looking for energetic, hard working individuals who are interested in serving our Community by helping out on the Fire/Ambulance Department. If you are able to provide the time, and need only the reward of knowing you are providing a much-needed service to your town, we will provide the training. If you are interested or have any questions, feel free to contact any Fire/Ambulance member.

Have a safe 2001 !

Respectfully submitted,  
Wakefield Fire Commissioners:  
Rusty Loring  
Fred Nason  
Skip Wolfe

# REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER



There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing **ALL** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our web site at [www.dred.state.nh.us](http://www.dred.state.nh.us).

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression cost as low as possible. Due to permitting and fire safety concerns, please contact your local fire department **BEFORE** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing **ANY** outside burning.

**REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!**

## 2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

### TOTALS BY COUNTY

	Numbers	Acres
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4
	<u>Total Fires</u>	<u>Total Acres</u>
2000	516	149
1999	1301	452
1998	798	443

### CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous*	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

\* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)



# HIGHWAY DEPARTMENT REPORT



The year 2000, from the Highway Department's point of view, was chiefly uneventful. There were no unusual weather situations during the year that impacted the town's roads or this department's resources other than the early snow season that began in November. In light of the recent winter trend towards ice and rain, and the associated costs involved, the return to a more normal pattern is a blessing indeed.

This department continues to pride itself on being staffed by qualified individuals, each with their own area of expertise. As a group, they comprise an exemplary team. I thankfully appreciate all the work done by:

Fred Clough, Assistant Road Agent  
Russell (Rusty) Loring, Chief Maintenance Engineer  
David Nason, Equipment Operator  
Daryl Crawford, Equipment Operator

In addition to regular maintenance and road repair, snow, ice, and sleet control; and the winter care of the town's two schoolyards, the following roads in the various villages of Wakefield were tended to:

1. Mountain View Drive	Rebuild & Pave	750' x 18'
2. Church Street	Rebuild	1000' x 20'
3. Beech Street	Rebuild	600' x 20'
4. Dulko Circle	Shim & Overlay	1150' x 20'
5. Forest Street #1	Shim & Overlay	500' x 20'
6. Forest Street #2	Shim & Overlay	1025' x 20'
7. Keating Way	Shim & Overlay	425' x 20'
8. Great East Lane	Shim & Overlay	2000' x 20'
9. Mountain View Terrace	Shim & Overlay	425' x 20'
10. Martin Lane	Shim & Overlay	690' x 20'
11. Shady Lane	Shim & Overlay	360' x 20'
12. Sheila Lane	Shim & Overlay	730' x 20'
13. Brackett Road	Shim & Overlay	5280' x 20'
14. Witchtrot Road #1	Shim & Overlay	7392' x 20'
15. Pine River Pond Road #1 & #2	Shim & Overlay	12672' x 20'

I would like to thank the people of the Town of Wakefield for their patience while their roads were under construction and to those of you who are still waiting to have your roads improved or rebuilt.

I appreciate the support offered by our Selectmen with a special thanks to Toni, Anne, and Cindy for all they do for this department.

It is with a great sense of pride and accomplishment that I conclude this report. A special "thank you" to each member of the Highway Department for their continuing support and teamwork. It is because of them and their hard work that the condition of the roads in Wakefield continues to improve.

Respectfully submitted,

Daniel R. Davis, Road Agent

# WAKEFIELD HERITAGE COMMISSION



"2000" has been such a big and full year for the Wakefield Heritage Commission, it's difficult to decide which activity or event should have "top billing" so let us start with the acquisition of the Spinney Meeting House.

After nearly a year in Court trying to determine ownership we were awarded title to the "Spinney Meeting House". This tiny little Chapel on Route 109 was dedicated in 1835 and cared for by no one since about 1930. This is a major project but the building is certainly one of Wakefield's few remaining treasures and must be preserved. After obtaining ownership our first step was to have the property surveyed.

Another noteworthy event of 2000 is the fact that the entire first floor of the J.W. Garvin Building is now occupied. After numerous renovations and restorations the Strafford Learning Center's section of S.A.U. #64 is using Unit 3 & 4 for little preschoolers.

Next the Audio/Visual Kiosk – a part of the Scenic By Way Grant proposal in the Heritage Centre of the Branch River Valley has been developed and the text and pictures cover the Railroad, the Ice Industry, the Lumbering Business and the General Commerce of Wakefield's past. Janet Shea, after years with the Railroad narrates the Railroad text and William Twombly gives the Ice report. Don Gray of Visual FX has helped us with this part of the project.

Our two wooden plaques this year were the huge Railroad Station and the Spinney Meeting House. These have been very well received, as have all of the building plaques. People do enjoy collecting them. For the year ahead we have chosen the J. W. Garvin Building. Look for it at the coming Pride Day.

The Choo Chew Café was in need of more space and expanded this year into the former Heritage Conference Room.

The Heritage Centre also needed more space for exhibits and memorabilia. We removed the remainder of the chimney in Unit 3 and added space for some special items and displays – including the hand made quilt showing historic sites and buildings. One of our good Wakefield people – a Railroad family descendent – Willard B. Tucker has made a most wonderful – huge diorama of the Town as it appeared at the turn of the last century – 1900 – when railroading was king and our Town was a Boston and Maine Center. It is truly such a detailed display that it makes one feel you are right there waiting for the morning train!! It adds so much to visualizing Wakefield's thriving past and we are indeed grateful. Jeff Doddrell and Dan Schnurbush helped us with the space expansion.

Another piece of our Town's past has come as a gift to the Museum of the Heritage Centre from the family of Ralph W. Hanson. This is the original sign from the Sanbornville Railroad Station. This too is a special treasure.

In addition to the Audio/Visual Kiosk, the Grant provided for the needed sign on the Museum – "The Heritage Centre of the Branch River Valley" as well as a printed guide for the "Heritage Trail of the Branch River Valley". The logo of a Steam Engine marks the trail. The brochure describes the viewing along the trail.

We are still very much in need of Docents to explain and tell the stories of our collected artifacts, which so many people have allowed us to display.



We celebrated Heritage Day last August having the Hay Scales open with Kent Lewis there to describe to all the inner workings. The Spinney Meeting House too was open with Pamela Judge hosting all visitors. Peter Brown led an informative walking tour of Wakefield Corner. Janet Shea was at the Heritage Centre welcoming visitors that day. Janet worked many years for the Railroad and is a very special asset to the Commission. In the evening the Freese Brothers twenty-piece band played music from the 30's, 40's and 50's in the barn of Mr. & Mrs. William Denley. This was a real fun time and one couldn't help but notice the many dancers on the dance floor as each new tune started. The Band really is very good.

In early July we had the "Fiddlehead's", a toe tapping band and we certainly enjoyed their concert too. This was their second time in Wakefield.

"Wendy Winona Wakefield" was our sewing fundraiser this year. Wendy is a 14" doll handmade by many Wakefield ladies. Her Railroad background comes from her five brothers all of whom worked for the Boston and Maine.

We held just one public hearing for an owner's structural change in the Historic District. We have had many discussions, however, with property owners at different meetings seeking help with proposed ideas or clarification of the Commission's ideas in an effort to maintain the historical character and ambiance of Wakefield. Wakefield is a special place and we are anxious to help keep it special. Many people have helped us with all of these efforts and in as many ways and to each one we say thank you.

#### **Year 2000 Fund Raising Activities and Funds Raised Include:**

1. Pancake Breakfast	\$ 358.00
2. Auction	3400.05
3. Buttons	9.00
4. "Wendy Winona Wakefield"	815.99
5. Big Jar	132.58
6. Tombola	110.00
7. Tee Shirts	273.00
8. Penny Sale	66.05
9. Craft Fair	25.00
10. "Fiddleheads" Concert	167.75
11. Building Plaques	2633.00
12. Freese Brothers Concert	528.00
13. Donations – Garvin Building	1942.00
14. Scenic Byway Grant OSP	11200.00
15. Raffles	734.50
16. Rent	13857.00
17. Spinney Meeting House Fund	45066.42

Respectfully submitted,  
 Wakefield Heritage Commission  
 Elizabeth B. MacRury, Chairperson  
 Peter G. Brown  
 Mark P. Duffy

Janet E. Shea

Nancy Spencer Smith  
 Paul G. Gosselin  
 Pamela A. Judge



## 2000 TRANSFER STATION AND LANDFILL CLOSURE REPORT

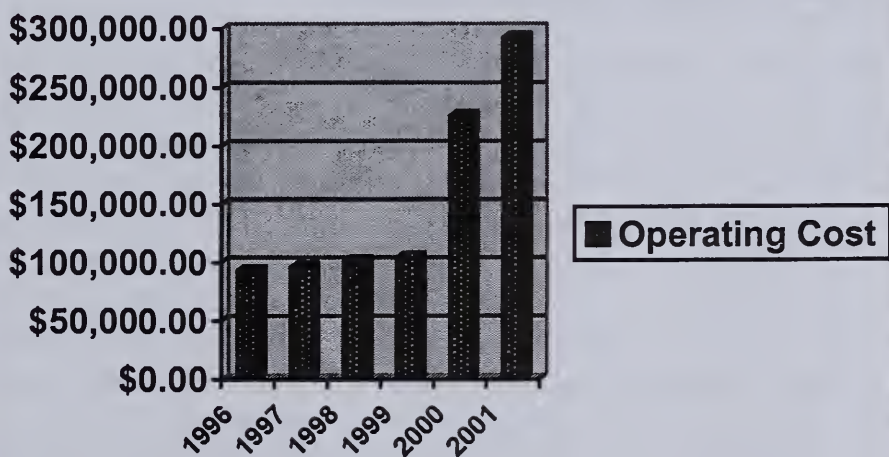


The Wakefield Transfer Station and Recycling Facility underwent dramatic changes during the past year. In late summer, the practice of dumping trash into the landfill ceased and the Town contracted a commercial hauler to transport and dispose of the Town's municipal solid waste.

Although the major sections of the Transfer Station are complete, the facility will remain in transition for years to come. The Town will continue to develop ways of increasing recycling, improving facility access, and general operational efficiency. The Town hopes to increase its ability to properly receive and store materials by enhancing existing structures and better equipping the facility to handle the waste in the future.

Several improvements commenced in 2001. A new well was installed to provide water to the facility for fire protection, equipment cleaning, and sanitation. A septic system was installed for workers at the facility and the Town was awarded \$2,500 for a new used waste oil container. The container will make it easier for users to dispose of oil in a safe and efficient manner.

### Transfer Station Operating Costs



The cost of hauling and disposing of the municipal solid waste is high. The less trash thrown into the compactor means less tonnage generated, reduced hauling fees, and ultimately, reduces operating costs and your tax burden. The Board of Selectmen expect that disposal fees will only increase over time due to federal and state regulations, and the accessibility to local disposal sites becomes more limited.

The Town belongs to the Northeast Recycling and Recovery Association. This organization allows the Town to seek the best market returns on recycled products. Everyone has a part in recycling. Materials recycled at the facility include glass, metals, newspapers, and cardboard products. In the future, the Town hopes to start recycling plastics.

Fees continue to be assessed for bulky items, demolition debris, tires, and products that contain freon. Scrap metal, metal products without freon, batteries, waste oil, cans, newspapers, and cardboard continue to be non fee items at this time.

Preliminary closure of the landfill will occur in 2001. The first phase includes a soil cap and final shaping of the landfill mound. After settling for a year, the landfill mound will be permanently capped. In total, the closure process will cost approximately \$1 million dollars. The Town of Wakefield is eligible however, to receive 20% of the closure costs through the State Unlined Landfill Closure Grant Program.

The Board of Selectmen would like to express its appreciation to Walter "Skip" Knights for his dedicated years of service to the Town of Wakefield. Facility Attendant Bob Halloran retired this past year and John Palaima was hired as his replacement. The transfer station crew appreciates the public support during the transition and looks forward to maintaining a positive working relationship with residents. Finally, the Board of Selectmen appreciates the public's continued patience and cooperation amidst all the construction and ongoing changes at the facility.

# GAFNEY LIBRARY INC.



The Gafney Library has enjoyed another successful year experiencing more than 12,500 patron visits. This figure represents a 19% increase or about 2,000 patron visits over 1999. New library cards were issued to 230 area residents. In excess of 300 large-print books, 971 videos, and 214 audio books were checked out in 2000, and more than 350 interlibrary loans were obtained from other N.H. libraries.

As the access corridor neared completion, the Gafney's board of directors undertook renovation of the library's basement, which soon will be used again to house children's books. Effective drainage has been installed, interior walls and ceiling have been replaced, and the floor has been leveled and tiled. Fresh paint completed the project. The hiring of a children's program coordinator is in progress. Story hours, special programs, study areas, computers, and updated reference materials are all being planned for our young readers. It is anticipated that the children's library will be ready for public use in early February 2001.

The Gafney Library board is sincerely grateful to fellow citizen Carl Siemon, who was instrumental in making the access corridor a reality and who provided much-needed capital for the brick exterior. A special thank you is extended also to Dennis Miller, who served as clerk of the works for the access corridor project. His efforts saved the library and the town \$25,000.

Volunteers continue to contribute invaluable service and time to the library (more than 500 hours in 2000). Two teens participate in our volunteer force, one of whom is fulfilling an honor society commitment.

The literacy program, begun in 2000 is growing. One student obtained a GED, two are learning to read, and several continue to work with tutors toward taking the final GED exams. A dedicated group of volunteer tutors devote considerable time and effort to this program, which is supported by the Friends of the Wakefield Libraries. The Friends also support the summer book sales, spearheaded by Boonie Colman, and are making plans to furnish the new children's library and to organize programs for adults and children.

"Reading Cats and Dogs" was the theme of the children's summer reading program sponsored by the state library and the Children's Librarians of New Hampshire (CHILIS). Fifty-seven children competed against themselves to read 167 books over a 4-week period. Through a grant obtained from the state library, the summer reading group was treated to a concert by entertainer Judy Pancoast at Turntable Park to bring the program to a close. In cooperation with the Wakefield Parks and Recreation Department, the reading group also was treated to a Little Red Wagon production, performed by students from the UNH Theater Department.



As in previous years, the library obtained three copies of each title on the summer reading list required of Paul School seventh and eighth graders. More than 1,000 books were read by the students during the summer months.

Despite the Gafney's purchases of some 350 new books in 2000, feedback from patrons implies that the library lacks sufficient books to go around. In response, the board undertook a fall fundraising effort, which generated income to ensure an increase the number of volumes purchased. Special thanks go to all those who responded generously to the board's call for help.

Libraries are evolving as community needs dictate, and the Gafney Library is no exception. At the Gafney, one can search for a book, audio book, or video; learn to read or obtain a GED; use the computer or access the Internet; study; make a copy; fax a document; or hold a meeting. There, community members interested in volunteering can read to children, tutor a student, assist at the circulation desk, or become a member of the Friends. The board urges all to join us in 2001 as participants in our lively library community. Come mark the opening of the access corridor and the children's library and help us to celebrate our 75<sup>th</sup> anniversary.

The Gafney Library's hours remain Tuesdays and Thursdays 1–7:30; Wednesdays and Fridays 10–2, and Saturdays 9–2.

Respectfully submitted,

Board of Directors, Gafney Library, Inc.

Titia Bozuwa, President  
Rebecca Keating, Vice-President  
Lois Hall, Secretary  
Dennis Miller, Treasurer  
Lorraine Sager  
Penny Voyles  
Charlotte Colman  
Ruth Fogelin, Emeritus



# GAFNEY LIBRARY, INC.



## Operating Expense

<u>Expenses</u>	<u>Budgeted 2000</u>	<u>Year to Date</u>
Salaries	26,100.00	24,535.52
IRS	2,000.00	1,890.46
State of NH - U Comp	0.00	0.00
Books - Library	5,000.00	5,117.47
Periodicals	0.00	0.00
Library Services & Supplies	450.00	504.79
Library Programs	150.00	445.00
Library Courses & Conference	150.00	200.00
Children's Summer Program		
General & Maint. Supplies	600.00	734.40
Copier Repairs & Supplies	0.00	270.00
Computer Expense	0.00	70.00
Accounting	1,500.00	1,575.00
Postage	150.00	170.56
Telephone	700.00	1,672.48
Fuel	1,100.00	1,038.65
Electricity	1,000.00	981.38
Water	120.00	120.34
Sewer	150.00	140.71
Snow Removal	200.00	70.00
Insurance	3,700.00	4,936.58
Maintenance	800.00	895.50
Fund Raising Expenses		356.95
Library Expansion	65,000.00	100,666.00
Miscellaneous	300.00	418.41
Total Operating Expense	109,170.00	146,810.20

# GAFNEY LIBRARY, INC.



## Operating Income

<u>Endowment Funds</u>	<u>Budgeted 2000</u>	<u>Year to Date</u>
Charles B. Gafney	2800.00	1606.42
Dividends	5000.00	4225.04
Money Market Interest	1500.00	3196.02
Gain on Sale of Assets		0.00
Limited Partnership Income	1000.00	1026.00
Subtotal	10300.00	10053.48
<hr/>		
<u>Operating &amp; Gift Funds</u>		
Book Sales	300.00	312.98
Fines & Donations	350.00	553.93
Copier	300.00	392.10
Fax	20.00	100.50
Gifts – Children’s Book Fund		
Gifts – Children’s Summer Prog		425.00
Gifts – General Book Fund		260.00
Gifts – Library Expansion	51000.00	44696.22
Gifts – Undesignated	210.00	0.00
Subtotal	52180.00	46740.73
<hr/>		
Total Private Funds	62480.00	56794.21
<hr/>		
<u>Public Funds</u>		
Town of Wakefield – 85%	24400.00	24400.00
Town of Brookfield – 15%	4300.00	4300.00
<hr/>		
Total Public Funds	28700.00	28700.00
<hr/>		
Total Operating Income	91180.00	85494.21

# UNION VILLAGE LIBRARY



## REPORT FOR YEAR 2000

### Income

Town of Wakefield	\$ 5,000.00
Interest	<u>31.28</u>
	\$ 5,031.28
Balance on hand 1/1/00	<u>5,327.92</u>
	\$10,359.20

### Expenditures

Internal Revenue Service	\$ 213.92
Kathie Damon, Librarian	1,224.60
Public Service Co. of NH	174.30
Baker & Taylor, Books	1,035.43
Postmaster	20.60
Union Church, Donation	1,200.00
Insurance	386.00
Oil – Cardinal & Glidden	847.20
Newspapers & Magazines	131.77
Citizens Bank, Checks	<u>16.05</u>
	\$ 5,249.87
Income	\$10,359.20
Expenditures	<u>5,249.87</u>
Balance as of 1/1/01	\$ 5,109.33

# WAKEFIELD LIBRARY ASSOCIATION



**T**he Wakefield Library has been open on Wednesdays each week from 1:00 P.M. to 4:00 P.M., and during the summer months of July and August open on Wednesdays from 1:00 P.M. to 3:00 P.M.

We have many "first-time" visitors, and once after that initial visit, they continue to come and they have encouraged their friends and neighbors to borrow books. We have added 8 "new" patrons as registered borrowers.

Circulation during 2000 was as follows:

Adult Fiction – 1,260; Adult Non-fiction – 5; Children's – 38; Magazines – 40 making a grand total of 1,343 items circulated. We have 662 patrons borrowing from the library. These figures show an increase over last year of 112 more books, and 7 more patrons. So this has been a good year, and a good number of people many good books!!

We have purchased 67 books, 24 books have been given as gifts – making a total of 91 new books for people to enjoy.

There are still people who visit tracing their family roots, but not as many as in past years as the internet can do the job more quickly and with more information, but they still enjoy coming to a place that brings back pleasant family memories.

We had thirty members of the Historical Society visit the library in July. Peter Brown had taken the group on a "Walking Tour" of the village, and their last stop was the library. For many it was a first-time visit, and were greatly impressed with this beautiful building.

Respectfully submitted,

Margaret M. Harvey  
Librarian



# WAKEFIELD LIBRARY ASSOCIATION



## Treasurer's Report 2000

### INCOME

Wakefield Library Endowment	
In Memory of: Joan Bozuwa	
Lillian Brown	
Ann Spencer Faris	
Helen C. Spencer	1,917.58
Southern Indiana Gas and Electric	48.00
Profile Bank Checking Account	1.09
Town of Wakefield	7,086.00
Donations	<u>85.00</u>
<b>TOTAL INCOME</b>	<b>9,137.67</b>

### DISBURSEMENTS

<u>2000 Budget</u>		<u>Amount Spent</u>
1,400.00	Salary	1,637.50
220.00	IRS	189.39
900.00	Books and Subscriptions	899.24
290.00	PSNH	197.35
600.00	Fuel Oil	572.79
1,265.00	Insurance	1,228.00
1,700.00	Handicap Access Fund	1,700.00
300.00	Maintenance	656.10
1,100.00	Paint and Roof Fund	1,100.00
100.00	Office Expense	105.47
400.00	Telephone	495.06
100.00	Fees	<u>249.00</u>
<b>TOTAL DISBURSEMENTS</b>		<b>9,029.90</b>

Respectfully submitted,

Nancy Doe Hall

# PARKS AND RECREATION COMMISSION



A busy year, a year of change, a year of many successes. The Commission, with the help of many volunteers, continued to expand programs and community involvement.

Over the first half of the year Parks and Recreation Director Nicki Mercer oversaw the very popular basketball program for Kindergarten thru Eighth grade.

The community adults, with an interest in basketball, were able to play "pick-up" games once a week at the Paul School. Skills were developed, games were played, and fun was had by all.

For the eighth consecutive year Wakefield hosted the very popular and successful Valentines Tournament in late February. Sixteen teams participated in a fun filled four days with exciting games, good food and raffles for the large crowds to enjoy. Many thanks go out to the many volunteers that make this program a huge success.

During the winter months and on into the spring the Commission, Nicki and various coaches, dedicated parents and friends worked on the skating rink, an indoor soccer program, an Easter Egg Hunt and a fun filled Pride Day Fund raiser.

As winter turned into spring Wakefield's 2000 Baseball and Softball program began to take shape. As with basketball, skill development, game awareness, and FUN were the motivating factors for coaches and players alike.

Throughout the months of April and May the Commission and the Selectmen initiated a search for a full time Parks and Recreation Director. In June of 2000, David McKechnie was brought in to fill that position. Dave's background is in the field of education having been a teacher and coach for eighteen years prior to coming to Wakefield.

Many residents used the town beach over the summer months. Our lifeguards, Kelly Horrigan and Bonnie Young, did a fabulous job both at the beach and on a variety of trips set up by the Parks and Recreation Department for the summer months. Trips to waterparks and bowling alleys mixed with theatrical troupes and environmental awareness groups visiting Turntable Park made for an exciting summer.

As the summer began to fade the soccer program began to take shape. Once again with the help of some dedicated coaches from the ranks of parents a Kindergarten through 8<sup>th</sup> grade program emerged and grew to over 100 athletes by the end of October.

Plans for a summer soccer camp program are in the works for 2001.

The winter 2000 and 2001 Basketball program is in full swing as this report goes to print and the gears are beginning to turn on spring and summer 2001 programs for Wakefield residents of all ages.

# WAKEFIELD PLANNING BOARD REPORT 2000



**Your Planning Board** once again has worked with diligence and as a team this past year to promote fairness to all applicants by applying as closely as possible the requirements of zoning, subdivision regulations and site plan approval processes. It was an excellent year from meeting attendance to honest deliberation by a full membership board. I thank our secretary, Desiree Tumas, the members and alternates for being there to do the business of the Board. A special thanks to Town Attorney Rick Sager for his continued help in legal matters. A special thanks to Cindy Bickford for her kindness and assistance as secretary to the Board through April 2000. Alternate member Rachel Cheevers resigned from the Board. Her resignation was accepted with regret. Ed Morrison was appointed as an alternate member to the Board.

Bert Rhodes regrettably had to resign from the Board for medical reasons. Bert has been an active member for more than a year now and his resignation was accepted with much regret. We, the Board, will miss his calm and forthright questions and advice in planning matters. Thank you Bert for helping us in so many areas of Planning. We wish you wellness and joy.

**Your Planning Board** plans for the future of Wakefield through land use planning and zoning. We also serve as a quasi-judicial board in matters of approval or denial of proposed plans for land use within the Town. We strive to be successful in achieving these goals to the satisfaction of the voters.

**What did we do this past year?** Fourteen specific site plan applications came before the Board. Thirteen were approved and one is pending. Eight lot line adjustments were also considered. Seven were approved and one is pending. Ten "Home Occupation" applications came before the Board. Seven were approved, one was denied and two were withdrawn. And finally a total of thirty-two preliminary plans were reviewed that may very well become final plans during the year 2001. Business wise it was a very busy, productive and exciting year.

**Planning Board Town Meeting Articles for 2000:** Requests made by this Board to the 2000 SB2 Annual Town Meeting were successful. Revisions that were approved included a sign bylaw, a minimum square feet area for new apartments, a minimum area acreage and frontage requirement for new lots in both the agricultural and residential zones, and a new sludge-spreading ordinance specific to Our Town. The Board wishes to thank the voters of the meeting for their confidence.

**For the year 2001, SB2 Meeting** this Board is proposing 6 new articles that we believe will strengthen our By Laws and protect the quality of life that we all now enjoy. They are:

1. An amendment to change Residential II shoreline minimum frontage to 150 feet as required by State Law RSA 483:B. Grandfather lots are exempt.
2. An amendment to reduce side and rear setback requirement in Agricultural Zones, increase flag lot minimum area, allow boat stor-

age facilities in agricultural zones and delete 'Home Occupation' from Light Industrial Zones.

3. An amendment to clarify type and placement of fertilizers in Aquifer Conservation Districts per State Law RSA 430:28
4. An amendment to clarify requirements for private "Yard Sales" operations.
5. An amendment to prohibit sludge spreading on land previously used for excavation. The Planning Board continues to recognize a need to protect our vital water resources from pollution by any source. Our health and economic welfare depends on preservation and protection of our lakes as well as our ground water wells.
6. An amendment to allow Personal Wireless Service Facilities to be constructed per Federal Telecommunications Act of 1966 and New Hampshire's RSA 12-K.

The Board urges all voters to pass these ordinances. Complete copies of specific proposals may be viewed at the Wakefield Town Hall.

Respectfully submitted

**Members:**

Paul McNally, Chairman

Joe Fluet, Vice Chairman

Dick Atwater

John Blackwood, Selectman's Representative

Desiree Tumas, Secretary

**Alternates:**

Rodney Cools

Paul Gosselin

Joe King

Ed Morrison

Nancy Spencer Smith



# WAKEFIELD POLICE DEPARTMENT REPORT



We have experienced a sharp increase in motor vehicle accidents over the last year, especially serious crashes. Unfortunately, three of these crashes resulted in fatal injuries. In the first 7 days of 2001 we have already had 2 life threatening accidents. The Police Department is increasing its attention to traffic enforcement in an attempt to impact this dangerous trend. Motorists are encouraged to observe speed limits and drive defensively.

I am pleased to report that we are starting the new year with the same roster of employees as last year. We now have a full contingent of quality certified full time officers and I hope we will be able to retain them.

Department members have selected Officer Eric Babine as the Officer of the Year for 2000. Officer Babine began employment with the department in 1998 after earning a Bachelor of Arts degree in Criminology, from the University of Southern Maine. He has been instrumental in organizing and coordinating SEALED, (Student Education Alcohol Law Enforcement and Drugs), our own program which replaced DARE at the Paul School. He has voluntarily taken the stewardship of the Explorer Post, consuming many hours of his personal time. Officer Babine is a thorough and hard working police officer and serves as an excellent role model for our youth.

In December 2000 we moved into the new Public Safety Building. The building will provide a more efficient working environment and allow us to improve our service to citizens. If you have not yet visited the new facility, feel free to stop by.

Once again I thank the Board of Selectmen and the citizens of Wakefield and Brookfield for their cooperation and support.

## WAKEFIELD CRIME ANALYSIS

	1990	1994	1995	1996	1997	1998	1999	2000
Burglary	29	34	55	56	66	44	32	37
Criminal	33	16	26	31	59	26	36	44
Trespass								
Theft	87	79	92	73	81	73	55	105
Criminal	129	105	122	105	135	119	134	107
Mischief								
Arrests	470	317	387	356	270	445	389	421
Calls For	2563	2960	3247	3636	3801	4401	4862	5565
Service								

## ARRESTS 2000

Assault	42	Disobey Officer	10
Bail Violation	2	Disorderly Conduct	4
Burglary	7	Domestic Protection Order Violation	6
Carry Handgun w/o Permit	1	Drive without License	11
CHINS	5	Driving After Susp/Rev	36
Conduct After Accident	6	DWI	29
Criminal Mischief	14	Fail to Register (Sexual Offender)	1
Criminal Mischief (Cemetery)	2	False Report	5
Criminal Threatening	16	Felon in Possession of Weapons 1	
Criminal Trespass	6	Fugitive from Justice	1
Habitual Offender	2	Protective Custody (Juvenile)	16
Indecent Exposure	2	Reckless Conduct	4
Involuntary Emergency Admission	3	Reckless Driving	6
Issue Bad Checks	7	Resisting Arrest	1
Kidnapping	1	Sexual Assault	2
Misc.	11	Shoplifting/Willful Concealment	2
Negligent Homicide	1	Taking without Consent	4
Obstructing Government Administration	6	Theft	11
Possession of Controlled Drugs	19	Transportation of Alcohol	31
Possession of Stolen Property	3	Unlawful Possession of Alcohol	21
Possession of Tobacco	2	Violation of Probation	1
Prohibited Sales	2	Warrants/Juvenile Petitions	34
Protective Custody	24		

## MOTOR VEHICLE ACTIVITY

Accidents Investigated 143

### Arrests:

DWI	29
Conduct After Accident	6
Drive After Susp/Rev	36
Reckless Driving	6
Habitual Offender	2
Court Summons	202
Warnings/DE Tags	1222

Respectfully Submitted:

Timothy J. Merrill  
Chief of Police

# WAKEFIELD - TRUSTEES OF THE TRUST FUNDS

## 2000 ANNUAL REPORT



The Trustees of the Trust Funds are charged with the obligation to safely invest the capital reserves and the trust funds of the Town of Wakefield.

The actions of the Trustees and the investment vehicles used are regulated by the State of New Hampshire. Investment goals include security of principal and earning interest safely.

The funds of Wakefield are held through the NH Public Deposit Investment Pool and the Charter Trust Investment Company.

The totals indicated below are current as of the end of December 2000. All additional contributions as voted at the 2000 Town Meeting have been deposited into the appropriate funds and the balances indicated below include these contributions.

The Trustees are responsible for the safe investment of the Trust Funds of the Town of Wakefield. This is a large fund comprised of many individual funds for the care of individual cemetery plots. The Cemetery Trustees are responsible for the actual care and maintenance of these plots using the interest earned on the Trust Funds.

As of December 2000 there was a balance of \$193,188 in this fund.

In 1997 the Carl Siemon Scholarship Fund was established. Because of the generosity of Wakefield resident Carl Siemon, two high school seniors from Wakefield were awarded over \$8,000.00 in 2000. As of December 2000 there was a balance of \$163,920 in this fund.

The Trustees are responsible for the safe investment of the Capital Reserve Funds that the voters of Wakefield establish at each Town Meeting. The following Capital Reserve Funds are currently in place, and their balances as of December 2000 are indicated below.

Ballfield Reserve	\$ 21,254-
Highway Truck Reserve	\$ 157,741-
Transfer Station Reserve	\$ 141,518-
Fire Truck Reserve	\$ 219,136-
Bridge Construction Reserve	\$ 78,633-
Landfill Reserve	\$ 679,304-
Ambulance	\$ 10,068-

The following are new funds that were established by the 2000 School District meeting. They are being held by the same investment company that manages the Town funds.

School Computer Fund	\$ 36,143-
School Computer Technology	\$ 20,137-
School Computer Network	\$ 29,400-
School Transportation	\$ 20,137-

Total Cemetery Trust Funds	\$ 193,188-
Total Scholarship Trust Fund	\$ 163,920-
Total Town Capital Reserves	\$ 1,307,654-
Total School Reserves	\$ 1,770,579-

The Trustees of the Trust funds meet on a regular basis in Wakefield Town Hall to review the quarterly investment reports. Investment vehicles used by the Investment Companies are evaluated to ensure compliance with the regulations of the State of New Hampshire. Anyone interested is welcome to attend the Trustees meetings in 2001.

Thanks You,  
Wakefield Trustees:

Mary Heartquist  
Dennis Miller  
Cecille Arnone



# WAKEFIELD ECONOMIC RESOURCE COMMITTEE



The committee began the year on a high note with Paul Winckler and John Citron joining our staff. The addition of these two competent individuals contributed significantly to our effort.

We began the year concentrating on our request for a \$30,000 grant to continue our support of the Youth Empowered for Success (Y.E.S.) program. The receipt of the grant, plus private contributions, enabled us to meet the required funding. It is now a year round program administered by S.A.U. 64 serving both Wakefield and Milton. The S.A.U. added a director to their staff to manage the program activities.

Another work in progress carried forward was our effort to design and print new tourism brochures for the Villages of Wakefield. The brochures were printed in March with four-color graphics on glossy stock. Members of the committee distributed approximately 20,000 to the New Hampshire Tourism "Welcome" Centers.

Our next effort was to concentrate on the commercial/industrial development of our town with the resultant expansion of the tax base. Inquiries were made to groups, locally and nationally, who have created similar programs. We are seeking light industrial businesses that are environmentally friendly. To this end we are creating informational folders for distribution to interested parties. Content includes demographics and lists of names and contact information for state, county and town offices along with existing local businesses.

Fall found the committee collaborating with the Wakefield Arts Council to create the annual Fall Festival. Once again we are told that a good time was had by all.

In November we apportioned \$2000 of our revitalization budget to cover the cost of asphalt to complete the basketball court in Turntable Park. We expect that the youth of our town will enjoy this amenity for many years to come.

Our final task was to have the "Welcome to the Villages of Wakefield" signs on Route 16 redesigned, refinished and reinstalled.

Respectfully submitted,

Rod Cools, Chair  
Bobbie Goodrich  
Paul Winckler

Fred Hall, Vice Chair  
John Citron  
Paul Morrill, Selectman Rep.

# ZONING BOARD OF ADJUSTMENT



The Wakefield Zoning Board of Adjustment, guided by State Statutes, hears requests for Variances from the Zoning Ordinance, Special Exceptions provided for in the Zoning Ordinance, Equitable Waivers of Dimensional Requirement and appeals for relief from Administrative Decisions made by town administrative officials. The Board also administers special provisions of the Zoning Ordinance.

As of this report the Zoning Board of Adjustment received 17 applications. Of those, the following results occurred:

- 1 Appeal from Administrative Decision was upheld
- 1 Equitable Waiver was granted
- 1 Rehearing of ZBA Decision was dismissed
- 2 Special Exceptions were granted
- 2 Special Exceptions were denied
- 7 Variances were granted
- 2 Variances were denied
- 1 Variance was continued

The following resident volunteers served as your Board of Adjustment for 2000:

## Members

Stan Hawthorne, Chairman  
Nathan Fogg, Vice Chairman  
Richard Randall  
Annie Robbins  
Penny Voyles

## Alternate Members

Clyde Coscia  
Charles Karcher  
Claire Partridge  
Bert Rhodes  
Parker Vanderhoof

Toni Bodah served as Recording Secretary (non-voting member) until May of this year when Desiree Tumas (non-voting member) was hired and began serving as Recording Secretary.

Respectfully submitted,

Stan Hawthorne

# BIRTHS REGISTERED IN THE TOWN OF WAKEFIELD

## “FOR THE YEAR ENDING DECEMBER 31, 2000”



DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	FATHER	MOTHER
January 2	Dover	Quin Garrett Hermonat	William Hermonat	Kimberly Hermonat
January 28	Rochester	Robert Philip Lee	Stephen Lee	Lisa Lee
March 9	Rochester	Margaret Sonnen Pomeroy	Thomas Pomeroy	Helene Pomeroy
April 8	Rochester	Bridget Anne Krauss	William Krauss	Elizabeth Krauss
April 10	Wolfeboro	Amber Jolene Follansbee	Malcolm Follansbee	Corrie Follansbee
April 17	Wolfeboro	Cameron Carl Stinchfield	Stuart Stinchfield	Julie Stinchfield
April 28	Dover	Dawson Thomas Cotreau	David Cotreau	Penny Cotreau
April 28	Dover	Madison Kathleen Cotreau	David Cotreau	Penny Cotreau
May 6	Rochester	Patrick James Glennon	Kristopher Glennon	Melissa Glennon
May 11	Rochester	Adam Christopher Ballou	David Ballou	Amanda Ballou
May 11	Rochester	Benjamin David Ballou	David Ballou	Amanda Ballou
May 19	Rochester	Timothy Roland Garland	Timothy Garland	Victoria Garland
May 26	Wolfeboro	Benjamin Matthew Wood	Scott Wood	Karri Wood
June 13	Rochester	Maiya Eve Jordan	Jeffrey Jordan	Jessica Jordan
June 24	Rochester	Taylor Mae Doddrell	Jeffrey Doddrell	Cheryl Doddrell
July 21	Wolfeboro	Chandler Anthony Solsky	Russell Solsosky	Lori Solsosky

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	FATHER	MOTHER
August 2	Portsmouth	Tanner Jacob McDougal	Stephen McDougal	Ruby McDougal
August 23	Rochester	Emaan Kathryn Dunn	Tracy Dunn	Kathryn Dunn
October 1	Rochester	Bailey Jean Champy	David Champy	Laurie Champy
October 8	Wolfeboro	Kaitlyn Rose Casperonis	Scott Casperonis	Angela Casperonis
October 14	Rochester	Connor Jacob Gorney	Keith Gorney	Betsy Gorney
October 14	Rochester	Olivia Rose Salesky	Brian Salesky	Brandy Salesky
October 21	Portland, ME	Brooke Rose Anderson	Thomas Anderson	Sabrina Anderson
October 21	Portland, ME	Taylor Grace Anderson	Thomas Anderson	Sabrina Anderson
November 3	Portsmouth	Nicholas Denis Grimbilas	Thomas Grimbilas	Jodi Grimbilas
November 7	Rochester	David Paul Petrie	Mark Petrie	Beth Huggard Petrie
November 17	Lebanon	Emery Paige Newton	Fred Newton	Janice Newton
November 17	Rochester	Nicholas Paul Day	William Day	Amy Day
December 1	Rochester	Benjamin Paul Mathias	Paul Mathias	Beverly Mathias
December 5	Dover	Foster Marshall Orvis	Stephen Orvis	Gail Orvis
December 8	Rochester	Nathaniel Earl Doyon	Gregory Doyon	Erin Doyon
December 13	Rochester	Hunter Grace Proulx	William Proulx	Kimberly Proulx
December 27	Rochester	Brent Leon Haley	Roy Haley	Stacie Haley

I certify that the above report is correct to the best of my knowledge and belief.

Teresa A. Williams  
Town Clerk



# MARRIAGES REGISTERED IN THE TOWN OF WAKEFIELD FOR THE YEAR ENDING DECEMBER 31, 2000

DATE OF MARRIAGE	PLACE OF MARRIAGE	BRIDE AND GROOM	RESIDENCE
<u>1999</u>			
December 10	Concord	Ralph D. Cote Kimberly Z. Wixon	Concord Sanbornville
<u>2000</u>			
January 7	Sanbornville	Scott Levi Wood Karri Ann Gray	Sanbornville Sanbornville
January 29	Wakefield	Scott Carlton Robbins Patricia Ann Price	Billerica, MA Billerica, MA
February 14	Wakefield	T. Kevin O'Connor Maureen Carriuolo	Taunton, MA Taunton, MA
February 29	Wakefield	Donald Emile Bergeron Donna Smith Downie	Sanbornville Ossipee
April 8	Sanbornville	Charles E. Cameron Sheila Glawson	Sanbornville Sanbornville
May 11	Sanbornville	Jefrey J. Jordan Jessica Lynn Buinicky	Wakefield Wakefield
May 27	Wolfeboro	Jeremy Michael Gates Amy Lyn Chamberland	Union Union

DATE OF MARRIAGE	PLACE OF MARRIAGE	BRIDE AND GROOM	RESIDENCE
June 10	Rochester	William Joseph Solimeno, Jr Stacey Lynn Friebe	Sanbornville Sanbornville
June 10	Wakefield	Gary George Gadbois Stacey Lee Libby	Rochester Sanbornville
June 14	Rochester	Donald O. Dansereau Rosalie A. Dansereau	E. Wakefield E. Wakefield
June 16	Somersworth	Alan Scott Carter Colleen Ann Doherty	E. Wakefield E. Wakefield
June 16	Wakefield	Shannon Richard Alden Caroline Amy Rousseau	Wakefield Wakefield
June 17	Wakefield	Michael P. Bigda Laura J. Pageau	Sanbornville Sanbornville
June 24	Union	Brian Andrew Godin Marsha Elaine Damon	Manchester Manchester
July 8	Dover	Vinton W. Wallace III Beverly Ann Morrison	Sanbornville Sanbornville
July 8	Sanbornville	Timothy A. LaPointe Katherine D. Bechtel	Sanbornville Sanbornville
July 22	New Castle	Thomas J. Hackett Mary D. Seckendorf	East Wakefield Wolfeboro
August 17	Ossipee	Louis P. Pelletier Sadie F. Foss	Ctr. Ossipee Sanbornville

<b>DATE OF MARRIAGE</b>	<b>PLACE OF MARRIAGE</b>	<b>BRIDE AND GROOM</b>	<b>RESIDENCE</b>
August 19	Rochester	Robert A. Davis Susan D. McNally	Sanbornville Sanbornville
August 19	Milton Mills	Randy S. Armstrong Christine Haycock	Sanbornville Sanbornville
August 20	Wakefield	David John Lee, Jr Erika Katren Lundgren	E. Wakefield E. Wakefield
Setember 9	Sanbornville	John R. Sullivan Jayme Lyn Davis	Sanbornville Sanbornville
September 9	Middleton	Wayne D. Shannon, Jr Toni F. Whitehouse	East Wakefield East Wakefield
September 9	Wakefield	Ryan Louise Morrison Christine Louise Gamble	Waterville, ME Portland, ME
September 23	North Conway	John Anthony Murphy Joan Marie Muccio	Danvers, MA Danvers, MA
September 23	Wakefield	Patrick Brian Brown Tammy Lee Goldstein	Sanbornville Sanbornville
October 1	East Wakefield	Elwood N Hodge, II Debra L Ogden	East Wakefield East Wakefield

DATE OF MARRIAGE	PLACE OF MARRIAGE	BRIDE AND GROOM	RESIDENCE
October 13	Sanbornville	John Howard Gilpatrick Carolyn Marie Olsen	Ridgewood, NJ Ridgewood, NJ
October 14	Conway	Arthur Philip Seavey Lucille Marston	Sanbornville Sanbornville
October 28	Milton	Gene A. Blair Debora A. Collins	Sanbornville Raymond
October 28	Wakefield	Michael Dennis Boyd Gretchen Beth Abbott	Wakefield Wakefield
November 29	Sanbornville	Larry Blake Young Kathleen Elizabeth Krzewinski	Wakefield Wakefield
December 21	Ossipee	Robert John Brackett Denise Lynn Horton	Sanbornville San Ramon, Ca
December 30	North Conway	Steven Paul Doyle Paula Dawn Cotsifas	East Wakefield Beverly, MA

I certify that the above report is correct to the best of my knowledge and belief.

Teresa A. Williams  
Town Clerk



# DEATHS REGISTERED IN THE TOWN OF WAKEFIELD

## "FOR THE YEAR ENDING DECEMBER 31, 2000"



DATE OF DEATH	PLACE OF DEATH	NAME	FATHER	MOTHER
1999				
April 9	Lee, FL	Anna M. Perry	John O'Malley	Ann Moran
2000				
January 18	Ossipee	Agnes R. Morrison	David MacCuish	Annie Rennie
January 25	Sanbornville	Roger L. Couturier	Phillippe Couturier	Laura Gagnon
February 16	Sanbornville	Sandra Ann Fogg	Ernest E. Nason	Dorothy M. Cate
March 7	Dover	Evelyn S. Tinkham	William Fitzgerald	Mary Donahue
March 12	Sanbornville	Marion Maud Correll	James Bopree	Flora Mellon
March 19	Wakefield	Stephen Scott Short, Sr	Charles G. Short	Jessie Mae MacClure
March 24	Franklin	Carl A. Dodier	Frank Dodier	Evangeline Young
May 5	Wolfeboro	Harriette L. Glennon	William Karcher	Martha Wilfert
May 19	Wolfeboro	Virginia R. Jette	Lloyd Stevens	Arlyne Dodge
May 28	Wakefield	Kevin John Sprague	Byron L. Sprague	Patricia I. Pulsifer
May 31	Wolfeboro	Ernest R. Johnson	Unknown	Agda (unknown)
June 1	Wolfeboro	William A. Dickson	Charles Dickson	Ruby Snow
June 19	Wolfeboro	Annette M. Carrier	Camille Carrier	Emelie Poisson
August 27	Dover	Wesley S. Gahagan	Wesley Gahagan	Charlotte Glassing

DATE OF DEATH	PLACE OF DEATH	NAME	FATHER	MOTHER
August 29	Dover	Virginia R. Robbins	William Lloyd	Eugenia Ramsdell
August 30	East Wakefield	Edward A. Ring	George E. Ring	Marion F. Spencer
August 31	East Wakefield	Albert Joseph Petto	Angelo Petto	Marianna Serafini
September 8	Wolfeboro	Vernon H. Meisner	Charles Meisner	Maude Colp
October 7	Milton Mills	Shirley L. Nason	Ervin Adjutant	Catherine Quimby
October 18	Manchester	Charles A. Tisdale	Albert Tisdale	Hazel Durant
October 24	Wolfeboro	Albert R. Weeks	Guy Weeks	Margaret Stevens
October 25	Wakefield	Jamie Lee Jarest	Charles Raitt	Helen Tuttle
October 28	Wakefield	Patrick Maurice Zirpolo	Lawrence Zirpolo	Angela Lena Desalvo
November 7	Sanbornville	Eleanor Eastman	Fred Langdon Eastman	Avilda May Fessenden
November 12	Wakefield	Paul Joseph Paquette	Paul Paquette	Margaret Powers
November 18	Wolfeboro	Bruce R. Wiggan	Albert Wiggan	Agnes Robinson
December 14	Milton	Sarah E. Zirpolo	Patrick Zirpolo	Catherine Mcissac

I certify that the above report is correct to the best of my knowledge and belief.

Teresa A. Williams  
Town Clerk

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



# **BUDGET OF THE TOWN/CITY**

OF: Wakefield, NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

or Fiscal Year From January to December

## **IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): JANUARY 29, 2001

## **BUDGET COMMITTEE**

Please sign in ink.

[Signature]  
[Signature]  
[Signature]  
[Signature]  
[Signature]

[Signature]  
[Signature]  
[Signature]  
[Signature]

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

1			2			3			4			5			6			7			8			9		
PURPOSE OF APPROPRIATIONS (RSA 32:3, V)			WARR. ART. #			Appropriations Prior Year As Approved by DRA			Actual Expenditures Prior Year			SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED			BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED			NOT RECOMMENDED			NOT RECOMMENDED					
ACCT. #																										
GENERAL GOVERNMENT																										
4130-4139	Executive					70577		69521		78430					80548											
4140-4149	Election, Reg. & Vital Statistics					54932		47981		58652					58652											
4150-4151	Financial Administration					54017		48208		57429		150			57429									150		
4152	Revaluation of Property					41792		39399		44216					44216											
4153	Legal Expenses					35000		29536		25000		3500			25000									3500		
4155-4159	Personnel Administration					212421		191442		242181		54			242181									54		
4191-4193	Planning & Zoning					18400		16775		28766		1475			28766									1475		
4194	General Government Buildings					16720		16176		19500					19500											
4195	Cemeteries					12900		8379		12900					12900											
4196	Insurance					44596		43745		54000					54000											
4197	Advertising & Regional Assoc.																									
4199	Other General Government					71772		55062		88838					88838											
PUBLIC SAFETY																										
4210-4214	Police					359602		353653		371049		3160			371049										3160	
4215-4219	Ambulance																									
4220-4229	Fire					111483		92570		102331					102331											
4240-4249	Building Inspection					21840		19484		33305					30380										2925	
4290-4298	Emergency Management					1				1					1											
4299	Other (Including Communications)									25610					25610											
AIRPORT/AVIATION CENTER																										
4301-4309	Airport Operations																									
HIGHWAYS & STREETS																										
4311	Administration																									
4312	Highways & Streets					536226		546424		549616		101556			572366										78806	
4313	Bridges																									



ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		APPROPRIATIONS		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
	WARR.	ART.#	Prior Year As	Expenditures	Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	ENSUING FISCAL YEAR

### HIGHWAYS & STREETS cont.

4316	Street Lighting		25725	24497	25725			25725		
4319	Other									

### SANITATION

4321	Administration									
4323	Solid Waste Collection									
4324	Solid Waste Disposal		225777	163266	292345	68619		292345	68619	
4325	Solid Waste Clean-up									
4326-4329	Sewage Coll. & Disposal & Other				82976			82976		

### WATER DISTRIBUTION & TREATMENT

4331	Administration									
4332	Water Services									
4335-4339	Water Treatment, Conserv. & Other									

### ELECTRIC

4351-4352	Admin. and Generation									
4353	Purchase Costs									
4354	Electric Equipment Maintenance									
4359	Other Electric Costs									

### HEALTH/WELFARE

4411	Administration		1700	1029	3125			3125		
4414	Pest Control		5500	5604	6000			6000		
4415-4419	Health Agencies & Hosp. & Other		13662	13662	24649	99		24485	263	
4441-4442	Administration & Direct Assist.		21500	18656	18000			18000		
4444	Intergovernmental Welfare Pymnts									
4445-4449	Vendor Payments & Other									

1

2

3

4

5

6

7

8

9

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
		WARR.	Prior Year As	Expenditures		ENSUING FISCAL YEAR		ENSUING FISCAL YEAR	
		ART.#	Approved by DRA	Prior Year		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

## CULTURE &amp; RECREATION

4520-4529	Parks & Recreation	64347	58745	77724	5500	77724	5500	XXXXXXX	XXXXXXX	XXXXXXX
4550-4559	Library	36486	36486	51925		51925		XXXXXXX	XXXXXXX	XXXXXXX
4583	Patriotic Purposes	1000	1000	1000		1000		XXXXXXX	XXXXXXX	XXXXXXX
4589	Other Culture & Recreation							XXXXXXX	XXXXXXX	XXXXXXX

## CONSERVATION

4611-4612	Admin. & Purch. of Nat. Resources	4545	4545	3335		3335		XXXXXXX	XXXXXXX	XXXXXXX
4619	Other Conservation							XXXXXXX	XXXXXXX	XXXXXXX
4631-4632	REDEVELOPMENT & HOUSING							XXXXXXX	XXXXXXX	XXXXXXX
4651-4659	ECONOMIC DEVELOPMENT	11420	7778	10070		9320	750	XXXXXXX	XXXXXXX	XXXXXXX

## DEBT SERVICE

4711	Princ.- Long Term Bonds & Notes	28937	28937	28937		28937		XXXXXXX	XXXXXXX	XXXXXXX
4721	Interest-Long Term Bonds & Notes			7100		7100		XXXXXXX	XXXXXXX	XXXXXXX
4723	Int. on Tax Anticipation Notes	1		1		1		XXXXXXX	XXXXXXX	XXXXXXX
4790-4799	Other Debt Service							XXXXXXX	XXXXXXX	XXXXXXX

## CAPITAL OUTLAY

4901	Land	126086	642590					XXXXXXX	XXXXXXX	XXXXXXX
4902	Machinery, Vehicles & Equipment							XXXXXXX	XXXXXXX	XXXXXXX
4903	Buildings							XXXXXXX	XXXXXXX	XXXXXXX
4909	Improvements Other Than Bldgs.	1117226	1104576	15110	6000	15110	6000	XXXXXXX	XXXXXXX	XXXXXXX

## OPERATING TRANSFERS OUT

4912	To Special Revenue Fund							XXXXXXX	XXXXXXX	XXXXXXX
4913	To Capital Projects Fund							XXXXXXX	XXXXXXX	XXXXXXX
4914	To Enterprise Fund							XXXXXXX	XXXXXXX	XXXXXXX
	Sewer-							XXXXXXX	XXXXXXX	XXXXXXX
	Water-							XXXXXXX	XXXXXXX	XXXXXXX

1	2	3	4	5	6	7	8	9	
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		WARR. Prior Year As ART. # Approved by DRA		Actual Expenditures Prior Year		SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	
Acct.		ART. #		Prior Year		NOT RECOMMENDED		NOT RECOMMENDED	

OPERATING TRANSFERS OUT cont.									
	Electric-								
	Airport-								
4915	To Capital Reserve Fund								
4916	To Exp.Tr.Fund-except #4917								
4917	To Health Maint. Trust Funds								
4918	To Nonexpendable Trust Funds								
4919	To Agency Funds								
SUBTOTAL 1		3297582	3689726	2439846	297613	2460875	278702		

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount



## MS-7

MS-7

MS-7

## MS-7

MS-7

MS-7



## 115

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

### TAXES

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes	53000	52985	5000
3180	Resident Taxes			
3185	Timber Taxes	15000	14191	15000
3186	Payment in Lieu of Taxes		137	
3189	Other Taxes			
3190	Interest & Penalties on Delinquent Taxes	70000	64228	50000
	Inventory Penalties			
3187	Excavation Tax (\$.02 cents per cu yd)			
3188	Excavation Activity Tax	8899		

### LICENSES, PERMITS & FEES

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits	1500	1928	1700
3220	Motor Vehicle Permit Fees	414000	572997	400000
3230	Building Permits	20000	30936	23000
3290	Other Licenses, Permits & Fees	38000	12575	17000
3311-3319	FROM FEDERAL GOVERNMENT			

### FROM STATE

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues	12954	30366	20000
3352	Meals & Rooms Tax Distribution	74397		70000
3353	Highway Block Grant	81511	81511	87576
3354	Water Pollution Grant	21669	21669	21669
3355	Housing & Community Development			
3356	State & Federal Forest Land Reimbursement			
3357	Flood Control Reimbursement			
3359	Other (Including Railroad Tax)	3049	267506	
3379	FROM OTHER GOVERNMENTS	90000	104648	73856

### CHARGES FOR SERVICES

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments	40000	14759	10000
3409	Other Charges			

### MISCELLANEOUS REVENUES

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property	130000	141134	5000
3502	Interest on Investments	120000	149709	75000
3503-3509	Other	6000	19710	15000

### INTERFUND OPERATING TRANSFERS IN

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds	80000		82000
3913	From Capital Projects Funds			

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN cont. XXXXXXXX XXXXXXXX XXXXXXXX					
3914	From Enterprise Funds				
	Sewer - (Offset)		9830		
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds			171885	262959
3916	From Trust & Agency Funds		10000		
OTHER FINANCING SOURCES XXXXXXXX XXXXXXXX XXXXXXXX					
3934	Proc. from Long Term Bonds & Notes		391170		
	Amts VOTED From F/B ("Surplus")		726086	726086	719402
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		2417065	2478960	

**\*\*BUDGET SUMMARY\*\***

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	2439846	2460875
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	844402	844402
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	56600	56600
TOTAL Appropriations Recommended	3340848	3361877
Less: Amount of Estimated Revenues & Credits (from above, column 6)	1954162	1954162
Estimated Amount of Taxes to be Raised	1386686	1407715

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 336187.70  
(See Supplemental Schedule With 10% Calculation)

# NOTES

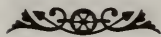




# NOTES



# NOTES



# **TOWN OF WAKEFIELD**

## **MINUTES OF THE 2001 ANNUAL TOWN MEETING**

To the inhabitants of the Town of Wakefield in the State of New Hampshire qualified to vote in town affairs:

You are hereby notified of the First and Second Sessions of the 2001 Annual Town Meeting, as follows:

### **FIRST SESSION**

You are notified to meet for the First Session of the Annual Town Meeting, to be held in the Opera House of the Town Hall, Sanbornville, New Hampshire, on Saturday, February 3, 2001, at 7:00 p.m. The First Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to propose, debate, and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

The inhabitants of the Town of Wakefield met at the Opera House of the Town Hall at 7:00 p.m. to discuss the town budget according to the above notice.

We had the Salute to the Flag and Reverend John Tamilio gave the invocation.

The Moderator welcomed everyone back to the Town Hall for our meeting. He reminisced about past Town Meetings held at the Town Hall. We have been unable to use the Town Hall because of handicap accessibility. The connector building between the Gafney Library and Town Hall is now complete so we are able to return here for meetings.

The Moderator Bradley Hayes introduced himself and the Town Clerk Teresa Williams. He then introduced the Board of Selectmen Paul Morrill, Mark Duffy and John Blackwood, the Town Administrator Greg Doyon, the Town Attorney Richard Sager and the Finance Clerk Anne Clark. He introduced the Budget Committee chairperson Nancy Spencer Smith and she introduced the Budget Committee members.

The Moderator then recognized Joe Kenney. Mr. Kenney made a presentation to Bert Rhodes. Mr. Rhodes has retired from several committees this past year and Mr. Kenney wanted him to be recognized for his years of dedicated service to the Town of Wakefield.

Connie Twombly made a motion that this session of the town warrant be adjourned by 11:00pm and no article be taken up for consideration after 10:55pm. In the event that all articles in the warrant have not been acted upon, the Moderator is authorized to reconvene this session at a date, time and place which meets the approval of the majority of members present. Motion was seconded and past unanimously.

The Moderator mentioned the rules of order for the meeting.

The Moderator stated that Article 2-10 are Zoning articles and have been voted on at public hearing. He stated that these articles are non-amendable and that if anyone had questions regarding them they could ask the planning board chairperson Paul McNally who is in the audience this evening.

Rusty Loring asked to speak to article 2. He stated that he is very concerned that the lot sizes of land that someone would want to subdivide is going to get so large that they will not have enough acres to divide the land amongst their children. Paul McNally stated that a person would be able to subdivide their property into 3-acre lots if they have enough frontage. If they do not have enough frontage then a "flag" lot is created. With a "flag" lot you would need at least 50ft of frontage and the back lots would have to be at least 5- acre lots. Joe Fluet explained that the reason for this article is to distinguish from a "flag" lot and a regular lot.

Barry Williams asked to speak as a taxpayer but not a registered voter on article 4. The Moderator asked the people for a vote to let Mr. Williams speak. All were in favor to let Mr. Williams speak. He has concerns about the intent of the town for the boat storage facilities. Rick Sager read the ordinance which states that any boat storage facilities that are located within the agriculture zone have to be located within a 1000 ft of the residential 2 zoning district. The residential 2 zoning district is that property which is around all the bodies of water in town to a depth of 500ft. Which means any boat storage facilities would have to be located at least 1500 ft from a pond or lake. Rick also stated that before any facilities can be put up they would have to go before the Zoning Board and meet all of their criteria before approval.

There was no further discussion on Zoning Articles. The Moderator proceeded to Article 11.

ARTICLE 2. Are you in favor of the adoption of Amendment No.1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment increases the minimum area for "flag" lots in the Agricultural Zone to 5 acres (from the current 3 acres) and allows for reduced setbacks for "flag" lots and for further reduced street setbacks for certain grand fathered "flag" lots?

ARTICLE 3. Are you in favor of the adoption of Amendment No.2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment allows for reduced setbacks in the Agricultural Zone for new lots and for certain "grandfathered" lots?

ARTICLE 4. Are you in favor of the adoption of Amendment No.3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment adds boat storage facilities as a use allowed in certain areas of the Agricultural Zone by special exception?

ARTICLE 5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment generally requires waterfront lots (within 250 feet of the shore) in the Residential II zoning district to have 150 feet of shore frontage (100 feet if serviced by a municipal sewer), and 35 feet of shore frontage for each back lot (minimum 70 feet) in order to bring Wakefield Zoning Ordinance into substantial compliance with New Hampshire's Comprehensive Shoreland Protection Act, RSA chapter 483-B?



ARTICLE 6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment clarifies type and placement of fertilizer in Aquifer Conservation District?

ARTICLE 7. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment deletes "Home Occupation" as a permitted use in the non-residential Light Industrial Zone and clarifies the boundaries of the Light Industrial Zone?

ARTICLE 8. Are you in favor of the adoption of Amendment No. 7 proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment prohibits the application of septage and sludge on land formerly used as an excavation site?

ARTICLE 9. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment adds requirements as to duration, frequency, sign placement, etc. with regard to private yard/garage sales?

ARTICLE 10. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment regulates placement of Personal Wireless Service Facilities (e.g. cellular telephone and communication towers), and includes the addition of definitions relative thereto?

ARTICLE 11. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purposes of completing the interior finish work and furnishing of the second story of the public safety building and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund and to designate the Board of Selectmen as agents to expend.

The Board of Selectmen and Budget Committee recommend this article.  
(Majority vote required)

Mark Duffy made a motion to move the article and Paul Morrill seconded the motion. Mr. Duffy gave a brief explanation to the article. He stated that the board would like to start placing money into a Capital Reserve Fund so that when they are ready to finish the second story and put in the elevator they will have the money to complete the project. Ms. Finnerty asked what year we think the second story will be completed. Selectmen Duffy stated that there is no projected date for completion. Ann Glidden asked if this money for the Capital Reserve could be taken from our surplus. Selectmen Morrill stated that there are a couple of large appropriations this year that are proposed to come from surplus. They would like to keep some money in the surplus to help off set the tax rate each year.

A motion was made and seconded to move the article. Motion passed.

ARTICLE 12. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purposes of purchasing heavy equipment for use

at the Wakefield Transfer Station and Recycling Center and to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be placed in this fund and to designate the Board of Selectmen as agents to expend.

The Board of Selectmen and Budget Committee recommend this article.  
(Majority vote required)

John Blackwood made a motion to move article and it was seconded. Mr. Blackwood spoke to the article stating that as of this fall the landfill has been closed and we are now operating a transfer station. He also stated that the running of the transfer station is new to the Board of Selectmen and the Board is not sure what kind of equipment the facility will need in the future. The board would like to see this money appropriated in case they need to purchase equipment before next year.

No further questions. Article was left as written.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of sixty five thousand dollars (\$65,000) to be added to the Highway Truck Capital Reserve Fund previously established.

The Board of Selectmen and Budget Committee recommend this article.  
(Majority vote required)

John Blackwood made a motion to move the article and it was seconded. Mr. Blackwood stated that we will need a plow truck and a one ton pickup in the future. These would replace two older highway trucks.

No further questions. Article was left as written.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of one hundred thirty thousand dollars (\$130,000) to be added to the Landfill Closure Capital Reserve Fund previously established. The money is to be appropriated from surplus and no money is to be raised through taxation.

The Board of Selectmen and Budget Committee recommend this article.  
(Majority vote required)

John Blackwood made a motion to move the article and it was seconded. Paul Morrill spoke to the article. He stated that we still have some work to do at the landfill to finish the project. We will get reimbursed 20% from the State once we have 50% of the project completed.

No further questions. Article was left as written.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of one hundred eighty five thousand dollars (\$185,000) to be added to the Fire Truck Capital Reserve Fund previously established. The money is to be appropriated from surplus and no money is to be raised through taxation. (With monies appropriated in this CRF, the

Board of Selectmen plans to purchase a new Fire Rescue Utility truck in fiscal year 2001.)

The Board of Selectmen and Budget Committee recommend this article.  
(Majority vote required)

Paul Morrill made a motion to move the article and it was seconded. Mr. Morrill gave an explanation as to why there is so much money going into this Capital Reserve Fund. Fire Chief Todd Nason explained why the town needs a new Utility truck. The truck currently owned by the town was purchased in 1974 and is in constant need of repair. Additionally, some of the extrication tools currently on the Utility truck do not work on modernized motor vehicles. Chief Nason stated that in 1995 the fire department responded to 166 calls, of which, 36 were automobile accidents. In the year 2000, the fire department responded to 200 calls, of which, 65 were automobile accidents. Chief Nason concluded by saying that the calls for service will continue to increase as the town experiences more growth.

No further questions. The article was left as written.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) for the purchase of a new police cruiser.

The Board of Selectmen and Budget Committee recommend this article.  
(Majority vote required)

Paul Morrill made a motion to move the article and it was seconded. Mr. Morrill stated that we try to replace a cruiser every year, so this is a standard article. A question was asked how many cruisers do we have. Police Chief Tim Merrill stated that we have four cruisers. The one that will be replaced this year is a 1996 with 151,000 miles.

No further questions. The article was left as written.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of twenty six thousand, six hundred dollars (\$26,600) for the revaluation of town properties. This appropriation will cover the third year of a four-year revaluation period.

The Board of Selectmen and Budget Committee recommend this article.  
(Majority vote required)

Mark Duffy made a motion to move the article and it was seconded. Mr. Duffy spoke to the article and stated that we have one year left to complete the project. Judy Nason asked if the school-funding problem was going to have any effect on us completing the project. Joe Kenney stated that as of now he does not see that it will be a problem, but that the school funding problem is changing everyday so it is hard to say what will happen in the future.

No further discussion. Article was left as written.



ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) to be added to the Ambulance Capital Reserve Fund previously established.

The Board of Selectmen and Budget Committee recommend this article.  
(Majority vote required)

Paul Morrill made a motion to move the article and it was seconded. Mr. Morrill stated that if this amount gets approved the reserve account will be around \$40,000. They are hoping to get another five years out of the current ambulance and estimate the cost of around \$150,000 to purchase a new ambulance.

No further discussion. Article was left as written.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to update the electrical wiring of the Town Hall Opera House (second floor of Town Hall).

The Board of Selectmen and Budget Committee recommend this article.  
(Majority vote required)

Mark Duffy made a motion to move the article and it was seconded. Mr. Duffy stated that this money will be used to rewire the Opera House to code, improve lighting by adding recessed lights, and additional outlets.

No further discussion. Article was left as written.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of four hundred four thousand, four hundred two dollars (\$404,402) to pay off the loan balance on the Public Safety Building. The money is to be appropriated from surplus and no money is to be raised through taxation.

The Board of Selectmen and Budget Committee recommend this article.  
(Majority vote required)

Paul Morrill made a motion to move the article and it was seconded. Mr. Morrill explained why the board would like to pay off this loan through surplus. Chris Bancroft asked why there is additional money to be paid back on the loan. We borrowed \$391,170 at an interest rate of 4.2%. No payments were made this year so the balance is now \$404,402. A question was asked about Brookfield paying for a part of the Public Safety Building. Mr. Morrill stated that they would be getting a bill for 14%, which is part of our intergovernmental agreement with them. The money goes into our revenue account.

No further questions. Article was left as written.

ARTICLE 21. **By Petition:** To see if the Town will vote to raise and appropriate the sum of two thousand seven hundred sixty dollars (\$2,760) for the purpose installing a dry hydrant with access from Belleau Boulevard. The proposed hydrant will be approximately 100' feet north of the Belleau Lake Dam, along the shoreline.



The Board of Selectmen and Budget Committee do not recommend this article.  
(Majority vote required)

Ms. Finnerty made a motion to move the article and it was seconded. Ms. Finnerty gave an explanation as to why they need a dry hydrant at Belleau Lake and how accessible it would be for the Fire Department. John Blackwood stated that there are already two hydrants on Belleau Lake and he feels that it will be impossible to put a hydrant in the location that it is being requested. Linda Blackwood made a motion to move the article and it was seconded. All were in favor of moving the article.

Paul Morrill made a motion to reconsider and it was seconded. He then made a motion to amend the article to zero. John Blackwood seconded the amendment. Mr. Morrill feels that we do need dry hydrants in our town, but that this might not be the best location. Cathy Kinville asked if there was any money in the Fire Department budget for dry hydrants. Fire Commissioner Skip Wolfe stated that there was no money proposed in the fire department's budget this year. However, Mr. Wolfe stated that the fire department has two dry hydrant kits currently in stock.

Paul Morrill asked that if Mr. Blackwood would withdraw his second to the motion he would withdraw his motion. Mr. Blackwood did withdraw his second so Mr. Morrill withdrew his motion. Mr. Morrill then made a motion to amend the article to read as follows: To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to have the Fire Commissioners explore the appropriate location and installation of dry hydrants in East Wakefield. John Blackwood seconded the motion. We then had a vote on the amended article. The amendment passed.

**ARTICLE 22. By Petition:** To see if the Selectmen will see to it that each year all Registered Voters be notified through the United States Postal Service of the First and the Second Sessions of the Annual Town Meeting. Such notice to be delivered at least fourteen (14) days prior to the First session and shall include a sample ballot with all articles and candidates to be voted upon.

A motion was made and seconded to move the article. Mr. Duffy gave an explanation of this article. The board feels that notification to the public about the First Session of the Annual Town Meeting is not necessary. It should be the responsibility of the public to find out when meetings will be held in town. They might be in favor of sending a mailing to the public about the Second Session, which will inform the voter, what they will be voting on for Election Day. There was a question about the 14 days prior to the First Session, which is not possible since the closing of filing for an elected position closes just prior to the First Session meeting. So noted by the Board. It was also noted that no money has been appropriated for this article. If the article passes the Town Attorney would have to advise the Selectmen on how to handle the appropriation.

No further discussion. Article was left as written.

**ARTICLE 23. By Petition:** To see if the Town of Wakefield will vote to raise and appropriate Seventy Five Thousand Dollars (\$75,000) to pave Heath Road.

The Board of Selectmen and Budget Committee do not recommend this article.  
(Majority vote required)

Diane Swain made a motion to move the article and it was seconded. She spoke on behalf of the petitioner who could not make it to this meeting. She stated that since the early 1970's the people on Heath Road have been trying to have the road paved by the Town. About 3/4 of the residents on the road are elderly and have a hard time driving the road. John Blackwood stated that before the road can be paved it will need new culverts and ditches. The Town has a road maintenance project list, which states the condition of the roads and which roads will be repaired each year. The paved roads will be repaired first and then they will be working on the dirt roads. Paul Morrill stated that at the public hearing on this article the petitioners stated that some of the problems on Heath Road include excessive dust and that the road is too rough. The road agent Dan Davis stated that calcium will be placed on the road to cut down on the dust problem and gravel will be brought in and graded to help on the roughness of the road.

Paul Morrill made a motion to amend the article to raise and appropriate zero (\$0). John Blackwood seconded the motion. A vote was taken on amended article. The amendment passed.

ARTICLE 24. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant article and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,468,375? Should this article be defeated, the operating budget shall be \$2,287,454, which is the same as last year, with certain adjustments required by previous action of the Town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

**NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article.**

The Board of Selectmen and Budget Committee recommend this article.  
(Majority vote required)

Paul Morrill made a motion to move the article and it was seconded. Fred Guldbrandsen made a motion to amend the article to add an additional \$7,500 to the 2001 highway budget under the road project line-item and that the appropriation be expended for a paved parking lot at the Greater Wakefield Resource Center Site in Union Village. Amendment was seconded. Mr. Guldbrandsen discussed the amendment stating that the area to be paved would be between the fire department and the Union Hotel. This area needs to be paved in order for the community center to open. Joe Kenney stated that Pike Industries gave us a low bid of \$7,500 because they do most of the paving for the town. Paul Morrill stated that he has an objection to this amendment. He stated that when the grant was done originally for the Union Hotel restoration it was stated to the taxpayers that no money would be needed through taxation to operate this building. Now one year later the Resource Center is asking for the town to appropriate money. This amount should be funded by the Resource Center.

Judy Nason asked who would do the grading and pay for the gravel to have the area ready for tar. Joe Kenney stated that that should be covered by the highway budget. Judy Nason asked if we could pave over the septic system. Joe Kenney stated that the system is a chamber system and has been approved by the State to pave over.

After much discussion about the Resource Center and its uses a motion was made and seconded to move the question. All were in favor of moving the question.

We then had a vote on the amendment. Amendment passed by a show of hands 40 in favor and 33 not in favor.

A question was asked why the Supervisors of the Checklist budget has gone up this year. Chairperson Mary Richards stated that every 10 years a purge of the checklist has to be done and a mailing has to go out to anyone that has not voted in one of the last four elections. This will cause additional time and costs for the Supervisors.

Cathy Kinville asked why this year there is an increased to the VNA/Hospice line item and why the board added the American Red Cross to the budget. Paul Morrill explained that all the outside agencies base their numbers on the number of families they service every year. These numbers are presented to the board with a plan, which the board has requested in past years. The American Red Cross presented a budget this year, because they have helped more families in our area throughout the year than in previous years.

Mr. Carrington asked why the Planning Board budget has gone up again this year. Chairman Paul McNally stated there are two areas that have increased. One is the legal service for the board and the other being the update on the Master Plan. The Planning Board has been working on the update for a couple of years and they would like to work on another section of it this year.

Mary Heartquist asked for a brief explanation of how the previous police station will be used in the future. Paul Morrill stated that the Parks & Recreation Department would be going into the building very soon. Once they are settled in the Selectmen will assess the building to see how much space is still available. If there is space available they will contact other town programs to see if they will be interested in going into the building.

The question was asked why the budget has had money in it for the GIS program in the past couple of years and no money has been appropriated for this year. Are we finished with this project and what have we got for this money? Greg Doyon stated that Cartographic Associates are the contractors that are handling the GIS project. They have completed the base map for the town and phase one of the project is complete. They are now working on phase two, which has been off to a slow start but it is hopeful that they will complete it by the spring then they will be able to move onto phase three. When all the phases of the project are complete the GIS program will be very useful for Assessors, Realtors, Planning and Zoning Boards.

There was no other business to transact before said meeting. The meeting was adjourned at 9:45pm.

Respectfully Submitted,  
Teresa A. Williams  
Town Clerk







# **TOWN OF WAKEFIELD**

## **EMERGENCY PHONE NUMBERS**

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FIRE & AMBULANCE (emergency dispatch)	.539-2261
AMBULANCE FROM 473 #'s	.800-552-8960
FIRE (stations only)	
SANBORNVILLE	.522-8336
EAST WAKEFIELD	.522-3363
UNION	.473-2344
POLICE (24 hour dispatch)	.800-832-2100
POLICE STATION (office only)	.522-3232
ALL EMERGENCIES	.911
SHERIFF'S DEPARTMENT	.539-2284
POISON CONTROL CENTER	.800-562-8236
HUGGINS HOSPITAL (Wolfeboro)	.569-2150
FRISBIE HOSPITAL (Rochester)	.332-5211
VISITING NURSE	.569-2729
TOWN ADMINISTRATOR	.522-6205
SELECTMEN'S OFFICE	.522-6205
TOWN CLERK	.522-6205
TAX COLLECTOR	.522-6205
BUILDING INSPECTOR	.522-6205
ROAD AGENT/HIGHWAY GARAGE	.522-8266
LANDFILL	.522-3590
ANIMAL CONTROL OFFICER (call police station)	.522-3232
WATER DEPARTMENT	.522-3438

**SELECTMEN'S MEETING — 2nd & 4th Wednesday at 7:00 P.M.**

**SELECTMEN'S OFFICE HOURS — Mon., Tues., Thurs., Fri. 8-4  
Wednesday 8-Noon**

**TOWN CLERK'S OFFICE HOURS — Tue. Thurs. Fri. 8:30- 4  
Wed. 8:30-12 & Sat. 8:30-1:30**

**TAX COLLECTOR'S OFFICE HOURS — Mon, Tues, Thurs, Fri 9-2  
Wed. 9-12**

**LANDFILL HOURS — Fri., Sat., Sun., Mon. 8-3**

**BOARD OF ASSESSORS — By Appointment**

**BUILDING INSPECTOR/HEALTH OFFICER — Fri. 9-12, Wed. 3-6**

**PLANNING BOARD — 1st & 3rd Thursday at 7:00 P.M.**

